

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

07 MAG

970

UNITED STATES OF AMERICA

: Filed Under Seal

-v.-

: SEIZURE WARRANT PURSUANT
TO 18 U.S.C. § 981

Items identified in the invoices :
attached as Exhibit A hereto :
from Datavision, General Computer & :
Service, HomeFront Hardware, :
Silicon City, Inc., and Silicon :
Graphics, Inc., including, but not :
limited to, computer equipment, :
computer parts, laptop computers, :
webcams, printers, monitors, :
projectors, scanners, other :
electronic appliances, kitchen items, :
and other assorted personal consumer :
items, :

Defendants in rem.

917-626-8003

WARRANT OF SEIZURE PURSUANT TO 18 U.S.C. § 981

TO: ANY DESIGNATED SPECIAL AGENT OF THE DEPARTMENT OF COMMERCE
AND/OR ANY LAW ENFORCEMENT OFFICER AUTHORIZED BY LAW

An Affidavit having been made before me by RACHEL
ONDRIK, a Special Agent of the Department of Commerce, Office of
Inspector General, Office of Investigations, that she has reason
to believe that the items described in the invoices that are
attached as Exhibit A to this Warrant (collectively, the
"Computer Equipment and Household Items") are subject to seizure
and civil forfeiture pursuant to 18 U.S.C. § 981 and as I am
satisfied that there is probable cause to believe that the
property so described is subject to seizure and civil forfeiture
pursuant to 18 U.S.C. § 981;

YOU ARE HEREBY COMMANDED AND AUTHORIZED to seize,
within ten (10) days of the date of issuance of this warrant, in
the daytime - 6:00 A.M. to 10:00 P.M. - and personally serving a
copy of this warrant of seizure upon the custodian of the
property, if any, the Computer Equipment and Household Items;

YOU ARE HEREBY COMMANDED AND AUTHORIZED to enter the
residence, located at 300 E. 33rd Street, Suite 4N, New York, NY
10016, for the purpose of executing this warrant of seizure;

YOU ARE HEREBY COMMANDED AND AUTHORIZED to access the
storage units assigned to Dr. Daniel B. Karron in the apartment
building located at 300 E. 33rd Street, New York, NY 10016, for
the purpose of executing this warrant of seizure;

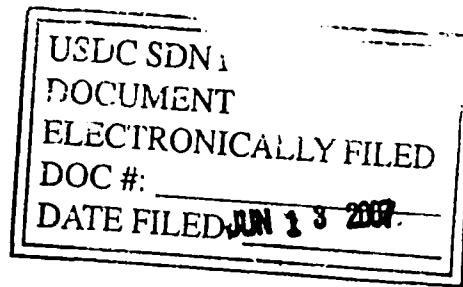
YOU ARE FURTHER COMMANDED AND AUTHORIZED to prepare a
written inventory of the property seized and promptly return this
warrant and inventory before this Court as required by law.

Dated: New York, New York
June 19, 2007


HONORABLE DOUGLAS F. EATON
UNITED STATES MAGISTRATE JUDGE

JUDGE PATTERSON

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK



UNITED STATES OF AMERICA

-v.-

DANIEL B. KARRON,

Defendant.

07 Cr. 541

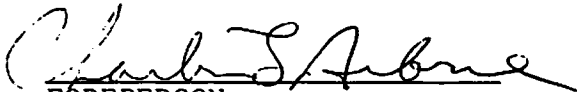
COUNT ONE

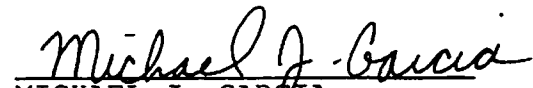
The Grand Jury charges:

From at least in or about October 2001, up through and including in or about June 2003, in the Southern District of New York and elsewhere, DANIEL B. KARRON, the defendant, being an agent of an organization, which organization received, in any one-year period, benefits in excess of \$10,000 under a Federal program involving a grant, contract, subsidy, loan, guarantee, insurance, and other form of Federal assistance, unlawfully, willfully and knowingly, did embezzle, steal, obtain by fraud, and otherwise without authority knowingly convert to the use of persons other than the rightful owner, and intentionally misapply, property valued at \$5,000 and more that was owned by, and was under the care, custody, and control of such organization, to wit, KARRON, who was the President and Chief Technical Officer of Computer Aided Surgery, Inc. ("CASI"), knowingly misapplied more than \$5,000 in Federal funds from an Advanced Technology Program grant awarded to CASI by the National

Institute of Standards and Technology toward the payment of
unauthorized expenses.

(Title 18, United States Code, Section 666.)


FOREPERSON


MICHAEL J. GARCIA
United States Attorney

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

UNITED STATES OF AMERICA

- v -

DANIEL B. KARRON,

Defendant.

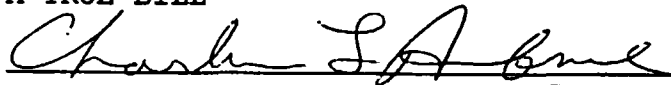
INDICTMENT

07 Cr.

(18 U.S.C. § 666.)

MICHAEL J. GARCIA
United States Attorney.

A TRUE BILL


Foreperson.



New York State and Local Sales and Use Tax

**Exempt Use Certificate for
Computer System Hardware**

To be completed by the
purchaser and given to
the seller.

Read instructions on the
back before completing
or accepting this form.

(Please print or type)

Name of seller DATAVISION			Name of purchaser Computer Aided Surgery INC		
Street address			Street address 300 E 33RD ST #4N		
City	State	ZIP code	City	State	ZIP code
			NY	NY	10016
Purchaser's Certificate of Authority number (see instructions)					

Check one: ☐ Single purchase certificate☐ Blanket certificate

My purchase is exempt from State and local sales and compensating use taxes because the tangible personal property will be used for the exempt purpose indicated below. (Check the box next to the exemption you are claiming.)

- ☐ (a) Computer system hardware which will be used directly and predominantly in the design and development of computer software for sale.
- ☐ (b) Computer system hardware purchased on or after March 1, 2001, which will be used directly and predominantly in providing the service, for sale, of designing and developing Internet Web sites.
- ☒ (c) Computer system hardware purchased on or after March 1, 2001, which will be used directly and predominantly in a combination of the uses described in (a) and (b) above.

- These exemptions are also allowed for embedded software that comes as part of computer system hardware. However, these exemptions do not apply to other pre-written software, including operating system software and application software.
- These exemptions do not apply to the purchase of consumable supplies, or tools used in the operation, maintenance or repair of computer system hardware, or to the services of installing, maintaining, servicing, or repairing computer system hardware.

- See instructions on back for additional information.

If this is a blanket certificate and in the future I make a purchase that does not qualify for the exemption, I will pay the appropriate tax to the seller at the time of purchase.

I certify that the above statements are true and complete, and I make these statements with the knowledge that willfully issuing a false or fraudulent certificate with the intent to evade tax is a misdemeanor, under section 1817(m) of the Tax Law and section 210.45 of the Penal Law, punishable by a fine of up to \$10,000 for an individual or \$20,000 for a corporation. I also understand that the Tax Department is authorized to investigate the validity of exemptions claimed or the accuracy of any information entered on this form.

Signature of owner, partner, officer of purchasing company, etc. [Signature]	Print name and title PRESIDENT	Date 1/10/2001
--	--	--------------------------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

10/07/01 TR#: 0908125 01-KAR016 RATA

1	999999800299 000	MICRO SCANNER COLOR USB PALM 11	1	175.00
3	722868109489 000	TWIST-FREE CORD ADAPTER		8.97
3	999999777555 000	KVM SWITCH FLAT CABLE 6FT		59.97
1	722868343982 000	VGA SVGA MONTR CABLE 6' W/CO		19.99
1	662705350585 000	56K V.90 INTERNET CALL MODEM		79.99
1	760884134641 000	AHA-2930U ULT-SCSI PC PCI PI		99.99
1	792980602601 000	CARDSCAN OFFICE USB 600C V6.		425.00

CC#:

940.60

.00

868.91 71.69

940.60 940.60

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

11/01/01 TR#: 0920885 01-KAR016 AMI

1-	999999800299 000	MICRO SCANNER COLOR USB PALM 11	1-	175.00-
1-	662705350585 000	56K V.90 INTERNET CALL MODEM		79.99-
1-	662705350585 000	56K V.90 INTERNET CALL MODEM		79.99-

MGR OK BY:

334.98-

.00

334.98

.00

334.98-

334.98-

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

11/01/01 TR#: 0920893 01-KAR016 AMI

1	999999800299 000	MICRO SCANNER COLOR USB PALM 11	1	175.00
1	662705350585 000	56K V.90 INTERNET CALL MODEM		79.99
1	662705350585 000	56K V.90 INTERNET CALL MODEM		79.99

MGR OK BY:

334.98

.00	334.98	.00	334.98	334.98
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

11/01/01 TR#: 0920894 01-KAR016 AMI

1-	999999800299 000	MICRO SCANNER COLOR USB PALM 11	1-	175.00-
1-	662705350585 000	56K V.90 INTERNET CALL MODEM		79.99-
1-	662705350585 000	56K V.90 INTERNET CALL MODEM		79.99-

CC#:

334.98-

.00

334.98

.00

334.98-

334.98-

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

11/01/01 TR#: 0920901 01-KAR016 AMI

3	999999666016 000	CAT6 RJ45 1 FOOT UTP SNAGLES	9.00
3	999999666015 000	CAT6 RJ45 1 FOOT UTP SNAGLES	9.00
2	999999666010 000	CAT6 RJ45 3FOOT UTP SNAGLESS	10.00
1	999999666024 000	CAT6 RJ45 14 FOOT UTP SNAGLE	10.00
1	999999666022 000	CAT6 RJ45 14 FOOT UTP SNAGLE	10.00
1	999999777806 000	HPD50 MALE TO MALE SCSI 3 FO	12.00
1	999999777422 000	CABLE SCSI-3/SCSI--6ft screw	15.00
1	761345122221 000	Easy USB Adapter Kit: Adds 2	10.00
1	726947098503 000	Zoom 56K V.92 Internal PCI F	69.99
1	785414103652 000	OneTouch 8100 USB/Parallel 2 115C005256D1	99.99

1

CONTINUED

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

11/01/01 TR#: 0920901 01-KAR016 AMI

CC#: 254.98

.00	254.98	.00	254.98	254.98
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

1

11/01/01 TR#: 0920911 01-KAR016 AMI

1	999999666026	CAT6 RJ45 10 FOOT UTP SNAGLE	9.00
	000		
1	999999666025	CAT6 RJ45 10 FOOT UTP SNAGLE	9.00
	000		

CC#: 18.00

.00	18.00	.00	18.00	18.00
-----	-------	-----	-------	-------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

11/02/01 TR#: 0921298 01-KAR016 AMI

3	761345770545 000	CPU Cooling Case Fan 80mm -	30.00
2	761345770552 000	CPU Cooling Case Fan 92mm -	20.00
3	761345122221 000	Easy USB Adapter Kit: Adds 2	30.00
1	760884137369 000	The FireConnect 4300 Kit is	80.00
1	785461134401 000	ASTRA 6400 FIREWIRE 600X1200	95.00

CC#: 255.00

.00	255.00	.00	255.00	255.00
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

11/15/01 TR#: 0928069 01-KAR016 AMI

1	050644087868	Monster Video F-F 4 MTR #SV1	14.00
	000		
1	999999777994	7-Connector Ribbon Cable LVD	65.00
	000		
1	999999666024	CAT6 RJ45 14 FOOT UTP SNAGLE	10.00
	000		
1	999999666021	CAT6 RJ45 14 FOOT UTP SNAGLE	10.00
	000		
1	761345770538	CPU Rackmount Cooling Case F	18.00
	000		
1	761345770552	CPU Cooling Case Fan 92mm -	10.00
	000		
1	745883549863	Etherfast 10/100 16-port Wor	130.00
	000		
1	999999777137	ADAPTER HPDB68F TO HPDB68F I	20.00
	000		

CC#:

277.00

.00	277.00	.00	277.00	277.00
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

11/19/01 TR#: 0930272 01-KAR016 AMI

1	722868104729	CABLE VGA MITSUBISHI HDDB15M	28.00
	000		
1	722868379448	HIGH SVGA EXT CABLE 15FT	35.00
	000		

CC#:	63.00
------	-------

.00	63.00	.00	63.00	63.00
-----	-------	-----	-------	-------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

|

11/29/01 TR#: 0935370 01-KAR016 AMI

4	999999666032 000	50 ft. CAT6 RJ45 UTP Snagle	88.00
---	---------------------	-----------------------------	-------

CC#:	88.00
------	-------

.00	88.00	.00	88.00	88.00
-----	-------	-----	-------	-------

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

12/01/01 TR#: 0936685 01-KAR016 AMI

1	722868135181 000	ANTI-STATIC WRIST BAND	4.00
3	722868101360 000	CABLE POWER Y SPLITTER 6"	12.00
3	999999777994 000	7-Connector Ribbon Cable LVD	210.00
1	999999000049 000	M6V4MM-1068BU 10' OFFSET 0.8	80.00
1	999999888124 000	3 FAN HARD DRIVE COOLER	12.00
2	999999777151 000	SCA MC80F TO HPDB68F INTERNA	40.00

CC#: 358.00

.00	358.00	.00	358.00	358.00
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

|

12/04/01 TR#: 0938314 01-KAR016 AMI

1	999999777151 000	SCA MC80F TO HPDB68F INTERNA	20.00
2	999999777161 000	HPDB50 M TO HPDB68M 3'CABLE	34.00
1	050644087868 000	Monster Video F-F 4 MTR #SV1	15.00

CC#:

69.00

.00	69.00	.00	69.00	69.00
-----	-------	-----	-------	-------

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

12/08/01 TR#: 0940951 01-KAR016 AMI

3	999999777010 000	0.8VHDC TO 68 PIN MALE 3 FOO	135.00
2	999999777001 000	Cen50/F to DB25 Ext 12'SCSI	110.00
1	999999777674 000	3 ft. SCSI 0.8mm Male to SCS	28.00
2	999999777119 000	SCSI-3 EXTERNAL ACTIVE TERMI	40.00
2	999999777120 000	SCSI-3 INTERNAL ACTIVE TERMI	40.00
1	999999777133 000	Adapter IDC50F to HPDB68F In	20.00
1	999999777997 000	68PIN MALE TO 50PIN MALE SCS	20.00
2	999999777137 000	ADAPTER HPDB68F TO HPDB68F I	40.00
1	017229053205 000	HEADSET F/CELLULAR & CORDLES	15.00
1	037988472376 000	KX-TG2553S 2.4 GHz GigaRange	115.00

CC#: .00

.00 563.00 .00 56 .00 563.00

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

|

12/13/01 TR#: 0944206 01-KAR016 AMI

3	999999777004 000	HPDB68F TO HPDB68F EXTERNAL	60.00
1	999999777010 000	0.8VHDC TO 68 PIN MALE 3 FOO	40.00
1	000000000000 000	LVD RIBBON CABLE 5 CONN.	30.00

CC#: 130.00

.00 130.00 .00 130.00 130.00

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

01/04/02 TR#: 0958406 01-KAR016 AMI

1	999999777422	CABLE SCSI-3/SCSI--6ft screw	25.00
	000		
2	999999777780	CAT5E SHIELDED COUPLER	16.00
	000		
2	763474021826	***ADAPTER SCSI 3 DB68F/F	60.00
	000		
1	999999777161	HPDB50 M TO HPDB68M 3'CABLE	18.00
	000		

CC#: 119.00

.00	119.00	.00	119.00	119.00
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

02/14/02 TR#: 0981753 01-KAR016 AMI

2	999999666032 000	50 ft. CAT6 RJ45 UTP Snagle	40.00
---	---------------------	-----------------------------	-------

CC#:	40.00
------	-------

.00	40.00	.00	40.00	40.00
-----	-------	-----	-------	-------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

03/07/02 TR#: 0993154 01-KAR016 RATA

1	092636105563 000	Sport Deluxe Computer Backpa	89.99
---	---------------------	------------------------------	-------

CC#:			89.99
------	--	--	-------

.00	89.99	.00	89.99	89.99
-----	-------	-----	-------	-------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

|

04/10/02 TR#: 1011460 01-KAR016 AMI

2	.684096010077 000	ETHERENGINE 100-AE 10/100Mbps	18.00
2	790069220333 000	10/100Mbps Ethernet AdapterP	26.00

44.00

CC#:

.00	44.00	.00	44.00	44.00
-----	-------	-----	-------	-------

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

04/12/02 TR#: 1013206 01-KAR016 AMI

2	999999777152 000	0.8MM VHDC 68M TERMINATOR W/	52.00
2	999999000020 000	DB-15F TO DB15F GENDER CHANG	6.00
2	722868102428 000	GENDER CHANGER DB9 FEMALE/ F	10.00
1	722868102671 000	CABLE AT SERIAL ADAPT 6'DB9F	5.00
2	722868102589 000	GENDER CHANGER DB9 FF LOW PR	14.00
1	722868117286 000	SCSI I/SCSI III INT ADAPTER	25.00
1	763474091898 000	***CABLE PS/2 MC KYB,MOUSE,V	25.00
2	999999777133 000	Adapter IDC50F to HPDB68F In	30.00
2	999999777137 000	ADAPTER HPDB68F TO HPDB68F I	30.00
1	999999777039 000	6FT NULL MODEM CABLE 9 PIN F	8.00
3	761345770040 000	Thumb Screws Case Upgrade	9.00
1	722868384916 000	OmniView KVM 4-port Switch P	130.00

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

04/12/02 TR#: 1013206 01-KAR016 AMI

CC#:

344.00

.00

344.00

.00

344.00

344.00

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

05/08/02 TR#: 1026864 01-KAR016 AMI

4	999999777020	U3W LVD 5.25 FBF+MX4+FBF 68	180.00
	000		
1	999999800218	CASE FULL HEIGHT 68PIN/LVD 1	145.00
	000		
1	999999888033	4-BAY EXT.SCSI-3 LVD 160 200	220.00
	000		
3	722868100417	CABLE AC POWER ADAPTERN	18.00
	000		
2	999999777152	0.8MM VHDC 68M TERMINATOR W/	60.00
	000		
2	999999777119	SCSI-3 EXTERNAL ACTIVE TERMI	40.00
	000		
3	999999777137	ADAPTER HPDB68F TO HPDB68F I	60.00
	000		
1	999999777806	HPD50 MALE TO MALE SCSI 3 FO	15.00
	000		
1	999999777241	CABLE SCSI-3/SCSI--3screw	20.00
	000		
1	722868177259	CABLE SCSI 2/SCSI 3 ADAPTER	20.00
	000		
1	999999777138	0.8MM VHDC 68M TO 0.8MM VHDC	45.00
	000		
1	761345770033	ATX Power Supply Tester	12.00
	000		

CONTINUED

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

05/08/02 TR#: 1026864 01-KAR016 AMI

1	999999777024 000	ATX POWER SUPPLY 9IN EXTENS	5.00
2	722868102428 000	GENDER ADAPTER DB9 FEMALE FE	13.98
2	722868100462 000	CABLE DB9 EXTENSION DB9M/F 6	10.00
1	999999777806 000	HPD50 MALE TO MALE SCSI 3 FO	18.00

CC#: 881.98

.00 881.98 .00 881.98 881.98

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

05/15/02 TR#: 1029639 01-KAR016 AMI

1	722868114070 000	EXPANDVIEW VIDEO SEPARATOR V	59.99
1	722868328521 000	OMINVIEW MONITOR EXTENDER F/	39.99
1	761345770415 000	Fan Smart Fan 92mm	16.99
1	999999777119 000	SCSI-3 EXTERNAL ACTIVE TERMI	20.00
1	999999777003 000	Hddb50F TO DB50F EXTERNAL SC	20.00
1	999999777137 000	ADAPTER HPDB68F TO HPDB68F I	20.00
1	722868307267 000	CABLE Hddb15P "Y" 2-Hddb15F	9.99
2	761345770941 000	CPU Cyclone Blower Cooling C	29.98
1	999999777130 000	ADAPTER DB68F TO DB50M	20.00
1	999999777150 000	HPDB68M TO DB50M EXTERNAL AD	20.00
1	999999777161 000	HPDB50 M TO HPDB68M 3'CABLE	16.00
1	999999777241 000	CABLE SCSI-3/SCSI--3screw	18.00

CONTINUED

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

05/15/02 TR#: 1029639 01-KAR016 AMI

1	722868177259 000	CABLE SCSI 2/SCSI 3 ADAPTER	20.00
1	999999500115 000	SUPER VGA HD15,M/F 50' W/FER	35.00

CC#:			345.94
------	--	--	--------

.00	345.94	.00	345.94	345.94
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

|

05/25/02 TR#: 1033742 01-KAR016 ROCK

1	999999777051 000	50'RJ45 CABLE GREEN SNAGLESS	19.99
1	999999777050 000	50'RJ45 CABLE RED SNAGLESS	19.99
1	999999777137 000	ADAPTER HPDB68F TO HPDB68F I	29.99
1	999999777138 000	0.8MM VHDC 68M TO 0.8MM VHDC	49.99
1	999999777113 000	HPDB50 M TO HPDB68M 6'CABLE	29.99

CC#:

149.95

.00

149.95

.00

149.95

149.95

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

06/19/02 TR#: 1042545 01-KAR016 AMI

1	785414103522 000	STROBE PRO NT CLR USB/SER/PA KA140W013008	1	225.00
---	---------------------	--	---	--------

CC#:				225.00
------	--	--	--	--------

.00	225.00	.00	225.00	225.00
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

09/13/02 TR#: 1075222 01-KAR016 AMI

2	722868389362 000	ADAPTER DB9M TO RJ12F ADAPTE	9.98
1	999999777151 000	SCA MC80F TO HPDB68F INTERNA	19.99
1	999999800680 000	68-PIN PASS THROUGH TERMINAT	19.99
2	722868179987 000	CABLE MAC PLUS EXTENSION 6'	15.98
1	763429272211 000	SPLITTER 2WAY, 5-900MHz UHF-	3.99
1	761345770422 000	Blue LED 80mm Fan	12.99
1	761345122221 000	Easy USB Adapter Kit: Adds 2	14.99

CC#: 97.91

.00	97.91	.00	97.91	97.91
-----	-------	-----	-------	-------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

09/20/02 TR#: 1078019 01-KAR016 ROCK

1	027242596023 000	DSC-F707 Cyber-shot® digital S011462317C	1	970.00
2	027242585560 000	Memory Stick 128MB (MSA-128A		140.00
1	027242548015 000	NP-FM50 SONY LITH-ION DCR-TR		60.00
1	092636107239 000	MEMORYSTICK USB READER/WRITE		39.99
1	021331370280 000	58MM UV FILTER GLASS WITH ME		39.99
1	636980617589 000	58MM POLARIZER FILTER METAL		39.99
1	027242591844 000	AC-SQ950D Dual M Series char		129.99
1	092636104511 000	UNIVERSAL HANDHELD ORGANIZER		29.99
1	757887706005 000	PYRO 1394 Memory Stick Fire		70.00

CC#:

1,519.95

.00 1,519.95 .00 1,519.95 1,519.95

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

09/26/02 TR#: 1080748 01-KAR016 AMI

1	999999777141 000	CRIMPING TOOL FOR RJ45 & RJ1	35.00
1	722868193143 000	250' Gray CAT 5e Horizontal	49.99
1	783250354658 000	20-26 AWG RS232 DBSUB CONTAC	49.99
4	999999777036 000	3FT RJ45 CAT 5E PURPLE	7.96
2	999999777802 000	3FT RJ45 CAT5E-GREEN	3.98
2	999999777805 000	3FT RJ45 CAT5E-BLUE	3.98
2	999999777800 000	3FT RJ45 CAT5E-WHITE	3.98
1	999999777035 000	3FT RJ45 CAT 5E 3 FT YELLOW	1.99
1	999999777810 000	CAT5E RJ45 1 FOOT UTP SNAGLE	1.99
1	722868186114 000	CABLE AUDIO/VIDE CABLE 6'	14.99
1	722868274866 000	MiniVak,Vacuums dirt and dus	9.99
1	722868186121 000	CABLE AUDIO/VIDEO CABLE 12'	12.99

CONTINUED

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

09/26/02 TR#: 1080748 01-KAR016 AMI

1	722868109489 000	TWIST-FREE CORD ADAPTER	2.99
1	722868176382 000	CABLE CAT5 RJ45 PATCH 7FT SN	4.99
2	722868236185 000	PHONE CABLE 25FT 3-LINE RG12	9.98
1	722868172926 000	CABLE CAT5 RJ45 PATCH 3FT RE	3.99
1	618504070988 000	MULTI-NETWORK CABLE TESTER W	65.00
2	050644003707 000	MTMSH CRIMP BANANAS	25.98

CC#: 309.76

.00 309.76 .00 309.76 309.76

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

09/29/02 TR#: 1081902 01-KAR016 ROCK

12	999999800708 000	KEYSTONE JACK 4-PAIR RJ45 CA	59.88
12	999999800709 000	KEYSTONE JACK 4-PAIR RJ45 CA	59.88
12	999999800664 000	KEYSTONE JACK WHITE	59.88
12	999999800705 000	KEYSTONE JACK 4-PAIR RJ45 CA	59.88
12	999999800670 000	KEYSTONE JACK BLUE	59.88
1	722868322307 000	DELUXE TELCO PUNCH DOWN TOOL	59.99
2	999999500352 000	MD4 F/RCA JACK ADAPTER	13.98
2	618504071121 000	ENHANCED NETWORK TESTER & TR	299.98
1	999999222809 000	NETWORK TESTER RJ11/RJ45	99.99
1	999999666020 000	CAT6 RJ45 7 FOOT UTP SNAGLES	7.99
1	999999666012 000	CAT6 RJ45 7 FOOT UTP SNAGLES	5.99
1	999999666013 000	CAT6 RJ45 7 FOOT UTP SNAGLES	6.99

CONTINUED

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

09/29/02 TR#: 1081902 01-KAR016 ROCK

1	999999800673 000	CAT5e RJ45 UTP 10FT BLACK	3.99
2	050644003707 000	MTMSH CRIMP BANANAS	25.98
1	030878926195 000	SPEAKER CABLE 20FT 16AWG	4.99
1	745883548859 000	EtherFast 8-Port 10/100 Work	69.99
1	999999800663 000	4 PORT WALL PLATE WHITE	3.99

CC#: 903.25

.00	903.25	.00	903.25	903.25
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

10/25/02 TR#: 1092829 01-KAR016 ROBB

1	012562589718	CD-R80 Pioneer Brand 32x 700	13.99
	000		
1	722868110256	RJ11 CAT5 IVORY 50' PATCH CB	8.99
	000		
1	722868110256	RJ11 CAT5 IVORY 50' PATCH CB	8.99
	000		

SHIP INFO:

40.00

.00	31.97	.00	31.97	31.97
-----	-------	-----	-------	-------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

11/04/02 TR#: 1097031 01-KAR016 AMI

1	722868110645	RG59 COAXIAL CABLE 12FT BLK	4.99
	000		
1	999999777163	RJ45 CAT 5E 14FOOT BLUE PATC	5.99
	000		
1	999999800685	CAT5e RJ45 UTP 14FT GREY	3.99
	000		
1	999999800676	CAT5e RJ45 UTP 10FT YELLOW	3.99
	000		
1	999999777165	RJ45 CAT 5E 14 FOOT BLACK PA	5.99
	000		
1	999999666022	CAT6 RJ45 14 FOOT UTP SNAGLE	7.99
	000		
1	999999777058	25' RJ45 CABLE RED SNAGLESS	7.99
	000		
1	050644087066	***MONSTERVIDEO 2 F-F 4 MTR	34.99
	000		
1	999999666012	CAT6 RJ45 7 FOOT UTP SNAGLES	5.99
	000		
1	050644003707	MTMSH CRIMP BANANAS	10.00
	000		
1	999999888776	TONE GENERATOR & TROBE	110.00
	000		

CONTINUED

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

1/04/02 TR#: 1097031 01-KAR016 AMI

CC#:

201.91

.00

201.91

.00

201.91

201.91

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

12/12/02 TR#: 1112582 01-KAR016 AMI

1	722868157565 000	500' Blue CAT 5e Horizontal	80.00
---	---------------------	-----------------------------	-------

CC#:			80.00
------	--	--	-------

.00	80.00	.00	80.00	80.00
-----	-------	-----	-------	-------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

1

.2/17/02 TR#: 1114903 01-KAR016 AMI

1	999999777663	PATCH PANEL 24-PORT CAT5 110	65.00
	000		
1	999999777662	PATCH PANEL 12-PORT CAT5 110	50.00
	000		
1	999999777558	WALL MOUNT BRACKET 7"X19"X12	40.00
	000		
1	999999777014	USB-A, TO MINI USB-A 6 FOOT C	10.00
	000		

CC#:

165.00

.00	165.00	.00	165.00	165.00
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

12/30/02 TR#: 1121243 01-KAR016 AMI

1	017229084650 000	DSP-500 Digitally-enhanced G	69.99
1	757887204426 000	USB Turbo 2.0 WebCam with US	89.99
1	740668101113 000	Waikiki Zip Pouch -Neoprene	12.99
1	000000000000 000	UTILITY POUCH	5.00

CC#: 177.97

.00	177.97	.00	177.97	177.97
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

|

01/17/03 TR#: 1128285 01-KAR016 AMI

1	745883553051 000	Dual-Band Wireless A+B (11/5	250.00
2	745883553259 000	WPC51AB Dual-Band Wireless A	260.00
1	757887204426 000	USB Turbo 2.0 WebCam with US	89.99

CC#: 599.99

.00 599.99 .00 599.99 599.99

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

02/13/03 TR#: 1138607 01-KAR016 AMI

1	745883553259 000	WPC51AB Dual-Band Wireless A	135.00
2	999999800965 000	LVD INT.-2/EXT. LVD-2 CONN.6	50.00
2	999999777552 000	HPDB68M-ONE END ACTIVE TERMI	70.00
2	999999777152 000	0.8MM VHDC 68M TERMINATOR W/	70.00
1	999999777011 000	0.8VHDC TO 68 PIN MALE 6 FOO	50.00
1	722868110089 000	HEADPHONE EXTENSION CABLE 25	6.00
1	092636109066 000	Retractable Flat USB Cord- 6	20.00
2	999999777120 000	SCSI-3 INTERNAL ACTIVE TERMI	50.00
1	999999666021 000	CAT6 RJ45 14 FOOT UTP SNAGLE	7.00
1	999999666023 000	CAT6 RJ45 14 FOOT UTP SNAGLE	7.00
1	999999666024 000	CAT6 RJ45 14 FOOT UTP SNAGLE	7.00
1	999999666022 000	CAT6 RJ45 14 FOOT UTP SNAGLE	7.00

CONTINUED

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

02/13/03 TR#: 1138607 01-KAR016 AMI

1	092636109189 000	Wireless Optical USB Mini Mo	40.00
---	---------------------	------------------------------	-------

CC#:	519.00
------	--------

.00	519.00	.00	519.00	519.00
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

02/13/03 TR#: 1138609 01-KAR016 AMI

1	740668101113 000	Waikiki Zip Pouch -Neoprene	9.00
---	---------------------	-----------------------------	------

CC#:	9.00
------	------

.00	9.00	.00	9.00	9.00
-----	------	-----	------	------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

03/03/03 TR#: 1145459 01-KAR016 AMI

4	999999777010 000	0.8VHDC TO 68 PIN MALE 3 FOO	160.00
---	---------------------	------------------------------	--------

CC#:			160.00
------	--	--	--------

.00	160.00	.00	160.00	160.00
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

03/25/03 TR#: 1154908 01-KAR016 AMI

1	757887207007 000	Pyro 1394 WebCam with Pyro 1	114.99
1	788875888106 000	TRAVEL MOUSE-BLACK PC	24.99
1	785414105502 000	Strobe XP100 Mobile Scanner	199.99

CC#:

339.97

.00	339.97	.00	339.97	339.97
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

03/25/03 TR#: 1154911 01-KAR016 AMI

2	745883553884 000	WMP54G Wireless-G 54Mbps 802	140.00
1	745883553853 000	Wireless-G Broadband Router/	135.00

CC#:

275.00

.00	275.00	.00	275.00	275.00
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
 300 EAST 33RD STREET
 NY NY 10016

03/26/03 TR#: 1155444 01-KAR016 AMI

1	722868246962 000	USB2 A-B PLUG 3FT CABLE	7.00
1	782606634604 000	WAHGA5+ iWavePort 5 dBi High	45.00
1	722868342657 000	FIREWIRE 6-PIN TO 6-PIN 14FT	12.00
1	722868247013 000	USB2 10' A-B TRANSLUCENT CA	10.00
1	722868143797 000	USB EXTENSION 10' A MALE TO	8.00
1	722868138533 000	USB EXTENSION 6' A MALE TO A	7.00
3	722868109366 000	STEREO MINI TO MINI PLUG, 12"	11.97
1	757887202101 000	USB Turbo 2.0 WebCam, 640x48	69.99

CC#: 170.96

.00	170.96	.00	170.96	170.96
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

03/27/03 TR#: 1155757 01-KAR016 AMI

1	701107483870 000	FireWire and USB2.0 Combo Hu	55.00
1	684096210071 000	10/100Mbps PCI LAN Adapter	8.00
1	760884138311 000	DuoConnect PCI 2.2 Combo Car	85.00

CC#:

148.00

.00	148.00	.00	148.00	148.00
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

04/28/03 TR#: 1168794 01-KAR016 AMI

2	999999777138 000	0.8MM VHDC 68M TO 0.8MM VHDC	99.98
1	999999777004 000	HPDB68F TO HPDB68F EXTERNAL	29.99

CC#: 129.97

.00	129.97	.00	129.97	129.97
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

04/30/03 TR#: 1169591 01-KAR016 MAD

2	785414105403	Strobe XP 200 SheetFed 600dp	559.98
	000	57422C017217	1
		57422C017316	1

.00	559.98	.00	55	.00	559.98
-----	--------	-----	----	-----	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

|

05/22/03 TR#: 1178577 01-KAR016 AMI

1	607421726221 000	Freespeak with Bluetooth don	169.99
1	680638000018 000	Jade Fars Pictorial MouseRug	14.99
1	680638000322 000	Ivory Julian MouseRug® Mouse	14.99

199.97

CC#:

.00	199.97	.00	199.97	199.97
-----	--------	-----	--------	--------

COMPUTER AIDED SURGERY INC.
300 EAST 33RD STREET
NY NY 10016

10/19/03 TR#: 1235841 01-KAR016 ELI

1	027242622357 000	BC-TRM Super compact M serie	59.99
2	027242548015 000	NP-FM50 SONY LITH-ION DCR-TR	119.98

179.97

CC#:

.00	179.97	.00	179.97	179.97
-----	--------	-----	--------	--------

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
12/17/02	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	12/17/02	L	None			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		9C-A/21003	ADAPTEC 21003 RAID CONTROLLER	395.00	395.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
OK # 10731						
NonTaxable Subtotal						395.00
Taxable Subtotal						0.00
Total						395.00

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

video card

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
01/13/03		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		01/13/03		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1		VD-DG460/8A	NVIDIA G4 TI4600 128MB AGP		289.00	289.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
CK# 10769							
NonTaxable Subtotal						289.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						289.00	

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA5748

Video card

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
01/13/03	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	OUR ORDER NUMBER		
Verbal		01/13/03	L	None		
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		VD-LWG2/32	MSI NVIDIA G3 TI200 128MB AGP	139.00	139.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

4 mobile rack for
hard drive

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
12/13/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		12/13/02		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.X	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
4	4		MI-ADD/ON	DATA TANK FOR SCSI		79.00	316.00
All the computer systems carry a one year to three year limited warranty.15% restocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. ^{CA6748} 609858

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B		TERMS	
04/24/03		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		04/24/03		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
2	2		3C-A/2930	ADAPTEC 39160 U320 CONTROLLER	339.00	678.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation. Warranty will be void, when GCS sticker(s) is removed.							
ck # 10919							
NonTaxable Subtotal						678.00	
Taxable Subtotal						0.00	
						0.00	

invoice

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. ^{CA8748} 610103

3 harddrive racks

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
05/28/03		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		05/28/03		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
3	3		MI-ADD/ON	MOBILE RACK FOR SCSI HARD DRIVE	79.00	237.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							

invoice 605823

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CA8748
CUSTOMER NO.

8 Harddrive

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	F.O.B.	TERMS			
12/20/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	12/20/01	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	8		HD-3T336752	SEAGATE 36GB 15K RPM CHEETAH	539.00	4312.00
11 the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
OK # 10008						
NonTaxable Subtotal						4312.00
Taxable Subtotal						0.00
Tax						0.00
Total						4312.00

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA6748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
11/27/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	11/27/01	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	6		HD-QT/ATLAS5	SEAGATE 36GB 15K RPM CHEETAH	558.00	3348.00
2	2		MI-ADD/ON	SCSI 80PIN MOBILE RACK Case	89.00	178.00
all the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization.						
Warranty will be void, when GCS sticker(s) is removed.						
ck # 3074						
NonTaxable Subtotal						3526.00
Taxable Subtotal						0.00
Tax						0.00
Total						3526.00

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
10/12/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	10/12/01	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	6		HD-3T336704LW	SEAGATE CHEETAH 36GB 15K/RPM	549.00	3294.00
6	6		MI-MR/SCSI	MOBILE RACK UW SCSI/80PIN	90.00	540.00
2	2		SW-W2000P	MS WINDOWS 2000 PRO	139.00	278.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation. Warranty will be void, when GCS sticker(s) is removed.						
ck# 2998.						
NonTaxable Subtotal						0.00
Taxable Subtotal						4112.00
Tax (8.250 %)						339.24
Total						4451.24

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

Various Components

OLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
10/12/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	10/12/01	L	None			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
46	46		TD-ST/DDS	DDS-2 TAPES	9.50	437.00
2	2	Hard drive	HD-ST336704LW	SEAGATE CHEETAH 36GB 15K/RPM	549.00	1098.00
1	1		HD-ST318404LW	SEAGATE 18GB SCSI U160/10K HDD	225.00	225.00
1	1		SC-29160N	ADAPTEC ULTRA160 PCI64 SCSI	245.00	245.00
1	1		HD-ST336752	SEAGATE 36GB FIBER CHANNEL	545.00	545.00
2	2		MI-MR/SCSI	MOBILE RACK UW SCSI/80PIN	90.00	180.00
1	1		MI-KB/A	LINKSYS 4 PORT KVM SWITCH	79.00	79.00
1	1		MI-KB/A	LINKSYS 2 PORT KVM SWITCH	49.00	49.00
2	2		SC-A/2930	ADAPTEC 2906 SCSI CONTROLLER	55.00	110.00
1	1		FM-3/U56E	3COM/USR 56K V90 EXTERNAL	95.00	95.00
All the computer systems carry a one year to three year limited warranty 15% restocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorisation. Warranty will be void, when GCS sticker(s) is removed.						
ck # 2997						
NonTaxable Subtotal						0.00
Taxable Subtotal						3063.00
Tax (8.250 %)						252.70
Total						3315.70

Page 1

invoice

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. 686920 628748

4 Harddrives

OLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
02/21/02	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	02/21/02	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	4		HD-ST336752	SEAGATE 36GB 15K CHEETAH	538.00	2152.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. warranty will be void, when GCS sticker(s) is removed.						
ck# 10074						
NonTaxable Subtotal						2152.00
Taxable Subtotal						0.00
Tax						0.00

invoice

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. ^{CA8748} 606730

10 Harddrives

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
04/17/02	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	04/17/02	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	10		HD-ST309170	SEAGATE ST1181677 BARACUDA	1545.00	15450.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
<div>ck# 10168 \$2000. ck# 10190 \$5000 ck# 10201 \$2000 ck# 10224 \$2000.- ck# 10281 \$2450 ck# 10326 \$2000.- \$15450.-</div> <div>NonTaxable Subtotal 15450.00 Taxable Subtotal 0.00 Tax 0.00 Total 15450.00</div>						

Page 1

invoice

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

4 Hard Drive

SOLD TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
02/28/03	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	02/28/03	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	4		HD-ST173404LW	73GB CHEETAH 60PIN 15K RPM HDD	705.00	2820.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation. Warranty will be void, when GCS sticker(s) is removed.						
Chk # 10967. \$ 1260 partial						
NonTaxable Subtotal						2820.00
Taxable Subtotal						0.00
Tax						0.00
Total						2820.00

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

Mumory

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		FOB		TERMS	
08/02/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		08/02/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.C.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
4	4		ME-R/256	256MB RAMBUS 800MHZ		99.00	396.00
All the computer systems carry a one year to three year limited warranty.15% restocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorisation. Warranty will be void, when GCS sticker(s) is removed.							
ck# 10371							
NonTaxable Subtotal						396.00	
Taxable Subtotal						0.00	
Tax						0.00	

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

OLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
08/07/02	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	08/07/02	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		CA-APATX	APAX ATX TOWER CASE	40.00	40.00
1	1		CD-CL5233E	52X CD-ROM DRIVE L.G.	25.00	25.00
1	1		FD-M144	MITSUMI 1.44MB FDD	15.00	15.00
1	1		LABOR	SERVICE CHARGER PER HOUR	25.00	25.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation. Warranty will be void, when GCS sticker(s) is removed.						
OK# 10500						
NonTaxable Subtotal						105.00
Taxable Subtotal						0.00
Tax						0.00
Total						105.00

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	F.O.B.	TERMS			
11/05/02	PICK UP	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	11/05/02	L	None			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		VD-ATE32A	ATI XPERT 2000 32MB AGP	39.00	39.00
1	1		NW-3C905B/C	3COM 9096B 1000 NIC SERVER PCI	139.00	139.00
All the computer systems carry a one year to three year limited warranty. 15% -stocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
CK# 10632						
NonTaxable Subtotal						178.00
Taxable Subtotal						0.00
Tax						0.00
Total						178.00

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CA8748
CUSTOMER NO.

SOLD TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B		TERMS	
12/02/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		12/02/02		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
8	8		MI-MR/E	MOBILE RACK FOR SCSI	79.00	632.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
CK # 10713.							
NonTaxable Subtotal						632.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						632.00	

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. **CA8748**

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
01/04/02		P/U		Origin		CC COD	
PURCHASE ORDER NUMBER:		ORDER DATE:		SALESPERSON:		OUR ORDER NUMBER	
Verbal		01/04/02		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		VD-ATE32A	ATI RADEON 7500 64MB AGP	179.00	179.00	
4	4		HD-3T336752	SEAGATE 36GB 15K RPM CHEETAH	539.00	2156.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation.							
Warranty will be void, when GCS sticker(s) is removed.							
</							

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

OLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
04/29/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		04/29/02		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
4	4		ME-R512	512MB RAMBUS PC800 ECC		237.00	948.00
All the computer systems carry a one year to three year limited warranty.15% restocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
OK# 10154							
NonTaxable Subtotal						948.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						948.00	

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA6748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B		TERMS	
04/02/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		03/29/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
4	4		ME-R512	512MB RAMBUS PC800		239.00	956.00
All the computer systems carry a one year to three year limited warranty.15% restocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
ck # 10139							
NonTaxable Subtotal						956.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						956.00	

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
03/14/02	p/u	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	03/14/02	L	None			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		VD-ARM64A	ATI AIW RADEON 8500 64MB AGP	389.00	389.00
all the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation. warranty will be void, when GCS sticker(s) is removed.						
ck# 10135						
NonTaxable Subtotal						389.00
Taxable Subtotal						0.00
Tax						0.00
Total						389.00

age 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
04/25/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER:		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		04/23/02		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
3	3		MI-MR/SCSI	MOBILE RACK UW SCSI/80PIN	79.00	237.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
ck#10183							
NonTaxable Subtotal						237.00	
Taxable Subtotal						0.00	
						0.00	

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B		TERMS	
04/19/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		04/19/02		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		MI-MR/SCSI	MOBILE RACK UW SCSI	88.00	88.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
OK# 10179.							
NonTaxable Subtotal						88.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						88.00	

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		FOB		TERMS	
04/17/02		P/U		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		04/17/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
2	2		MI-MR/SCSI	MOBILE RACK UW SCSI	88.00	176.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
OK # 10178							
NonTaxable Subtotal						176.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						176.00	

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
04/12/02		P/U		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		04/12/02		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		SC-A/21003	ADAPTEC 21003 RAID CONTROLLER	425.00	425.00	
2	2		KB-LOGITEC/M	LOGITEC FREEDOM OPTICAL KB &	99.00	198.00	
All the computer systems carry a one year to three year limited warranty.15% restocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorization.							
Warranty will be void, when GCS sticker(s) is removed.							
ck#10164							
NonTaxable Subtotal						623.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						623.00	

Page 1

ck # 10164

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

CABLE

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
08/23/02	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	08/23/02	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2		KB-LOGITEC/M	LOGITEC FREEDOM OPTICAL KB	95.00	190.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
ck # 10430						
NonTaxable Subtotal						190.00
Taxable Subtotal						0.00
Tax						0.00
Total						190.00

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. A8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	F.O.B.	TERMS			
10/12/01	Delivered	Origin	CC CON			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	10/12/01	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2		UPGRADE	FROM E-STAR TO ANTEC SX1030	73.00	146.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation. Warranty will be void, when GCS sticker(s) is removed.						
ck#2993						
NonTaxable Subtotal						0.00
Taxable Subtotal						146.00
Tax (8.250 %)						12.05
Total						158.05

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO: 6A8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
10/12/01		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		10/12/01		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
2	2		CB-EXTEN.	KVM THREE IN ONE CABLE	19.00	38.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
Ch # 2991							
NonTaxable Subtotal						0.00	
Taxable Subtotal						38.00	

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. 8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
10/12/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	10/12/01	L	None			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2		NW-DL530TX	D-LINK 100/1000 NIC	99.00	198.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
11/13/01		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		11/13/01		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
2	2		MI-ADD/ON	3CSI MOBILE RACK 80PIN	90.00	180.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
11/01/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	11/01/01	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		SW-NSW	MS VISUAL STUDIO 6.0 CD ONLY	480.00	480.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GC3 sticker(s) is removed.						
OK # 3051						
NonTaxable Subtotal						0.00
Taxable Subtotal						480.00
Tax (8.250 %)						39.60
Total						519.60

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. C28748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
11/28/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	OUR ORDER NUMBER		
Verbal		11/28/01	L	None		
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		SC-AAW37I	ADAPTEC 32008 RAID CONTROLLER <i>Connects 2 harddrives</i>	623.00	623.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
CK# 10002						
NonTaxable Subtotal						623.00
Taxable Subtotal						0.00
Tax						0.00
Total						623.00

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA6748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
12/24/01		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		12/24/01		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1		SC-A/21003	ADAPTEC 21003 RAID CONTROLLER		425.00	425.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
CK# 10019							
NonTaxable Subtotal						425.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						425.00	

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	F.O.B.	TERMS			
11/29/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	11/29/01	L	None			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		UPGRADE	UPG TO WIRELESS KEYBOARD/MOUSE	50.00	50.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
ck # 89.						
NonTaxable Subtotal						50.00
Taxable Subtotal						0.00
Tax						0.00

invoice

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO.

SOLD TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:
COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
12/14/01		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		12/14/01		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
2	2		CPU-P4/17	INTEL P4 1.7GHZ CPU XEON	329.00	658.00	
8	8		MI-ADD/ON	SCSI MOBILE RACK 80PIN	85.00	680.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization.							
Warranty will be void, when GCS sticker(s) is removed.							
OK # 93							
NonTaxable Subtotal						1338.00	
Taxable Subtotal						0.00	
Tax						0.00	

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B		TERMS	
03/08/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		03/08/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
2	2		HD-ST336752	SEAGATE 36GB 15K 80PIN		535.00	1070.00
All the computer systems carry a one year to three year limited warranty.15% restocking fee for returns after 7 days but within 30 days of the purchase.No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
ck# 10102							
NonTaxable Subtotal						1070.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						1070.00	

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. **CA8748**

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		FOB		TERMS	
12/19/01		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		12/19/01		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
8	8		ME-R/256	256MB RAMBUS 800MHZ <i>memory</i>	95.00	760.00	
1	1		MT-D/712B	17" CTX LCD MONITOR <i>monitor</i>	645.00	645.00	
1	1		VD-ARM64A	ATI AIW RADEON 64MB 8500 AGP <i>Card</i>	369.00	369.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

Laptop

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
03/07/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
LEEBUGER		03/07/02		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1		MB-I/T	IBM THINKPAD T23		2500.00	2500.00
1	1		MI-3/H	SHIPPING		30.00	30.00
all the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. No warranty will be void, when GCS sticker(s) is removed.							
							</

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

C18748
CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
01/24/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		01/24/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		MB-S/V	IBM THINKPAD 12P1992	1860.00	1860.00	
				All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.			
				ck # 10074. \$ 1680 -			
				Apply \$ 180.			
				credit from (Tax exempt).			
					NonTaxable Subtotal	1860.00	
					Taxable Subtotal	0.00	
					Tax	0.00	
					Total	1860.00	

Page 1

605551

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

OK# 3056

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
10/29/01		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		10/29/01		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		SW-NSW	MS WIN 2000 ADVANCED SERVER CD	635.00	635.00	
1	1		SW-MSXPH	MS EXCHANGE SERVER CD	800.00	800.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation.							
Warranty will be void, when GCS sticker(s) is removed.							

ck # 3058.

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA6748

505291

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
10/30/01		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		10/30/01		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1		SW-W98/2/P	MS WINDOWS 98 2ND EDITION		99.00	99.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
ck# 3046							
NonTaxable Subtotal						0.00	
Taxable Subtotal						99.00	
Tax (8.250 %)						8.17	
Total						107.17	

Page 1

Invoice

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA6748

Software

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		FOB		TERMS	
11/16/01		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		11/16/01		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		SW-BUNDLE	MICROSOFT PROJECT	480.00	480.00	
				All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation. Warranty will be void, when GCS sticker(s) is removed.			
				ck # 3059			

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. **CA8748**

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B		TERMS	
05/09/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		05/09/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1		UPGRADE	FROM XP OFFICE SMALL BUSI TO		127.00	127.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorisation. Warranty will be void, when GCS sticker(s) is removed.							
Ok # 10196							
NonTaxable Subtotal						127.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						127.00	

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA6748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
05/02/02		P/U		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		04/30/02		L		None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		SW-MSXPP	MS OFFICE XP SMALL	179.00	179.00	
1	1		CDW-Y84248	32X12X40X CD-RW DRIVE MIT	95.00	95.00	
1	1		DVD-A1040P	16X48X DVD DRIVE SONY	59.00	59.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
						NonTaxable Subtotal	333.00
						Taxable Subtotal	0.00
						Tax	0.00
						Total	333.00

ck#10205

Page 1

ck#10205

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. ⁶⁰⁷²⁶⁸ CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10016

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10016

DATE		SHIP VIA		F.O.B.		TERMS	
06/14/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		06/14/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.G.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		3W-M302000	M3 OFFICE XP FOR SMALL BUSINESS	179.00	179.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
ck# 10273							
NonTaxable Subtotal						179.00	
Taxable Subtotal						0.00	
Tax						0.00	

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CA8748
CUSTOMER NO.

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	F.O.B.	TERMS			
03/25/02	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	03/23/02	L	None			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		DVD-A1040P	DVD RAM/RW P/LSD311 DRIVE	365.00	365.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
Chk # 10129						
NonTaxable Subtotal						365.00
Taxable Subtotal						0.00
Tax						0.00

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CA8748
CUSTOMER NO.

SOLD TO:
COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:
COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
11/04/02		P/U		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		11/04/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1		NW-IP100/S	3COM 10/100/1000 ETHERNET		109.00	109.00
121	12	109	MI-ADD/ON	4 MM 40GB TAPE		24.00	288.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization.							
Warranty will be void, when GCS sticker(s) is removed.							
</							

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B		TERMS	
11/13/02		P/U		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		11/13/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		DVD-CLMK5004	DVD RAM/RW DRIVE PIONEER A-04	299.00	299.00	
1	1		HUB-LY8/D3	LINKSYS 8 PORT SWITCH 10/100	69.00	69.00	
2	2		CB-RJ45	RJ 45 CAT. 5E 10FT CABLE	4.00	8.00	
2	2		CB-RJ45	RJ 45 CAT. 5E 25FT CABLE	8.00	16.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
Ck # 10669							
NonTaxable Subtotal						392.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						392.00	

Page 1

Chk # 10669

~~60834E~~

CUSTOMER NO. CA6748

CUSTOMER NO. CA6748

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 5A
NEW YORK, NY 10018

age 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. **CA8748**

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		FOB		TERMS	
12/02/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		12/02/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
3	3		3C-A/21003	ADAPTEC 21003 RAID CONTROLLER		395.00	1185.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
ck# 10714							
NonTaxable Subtotal						1185.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						1185.00	

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA6748

Service Charge

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
11/14/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		11/14/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
5	5		LABOR	SERVICE CHARGER PER HOUR		65.00	325.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP		TERMS	
06/10/02		Delivered		CC COD	
PURCHASE ORDER NUMBER				OUR ORDER NUMBER	
Verbal				None	
QTY ORDERED	QTY SHIPPED	QTY B.O.		UNIT PRICE	EXTENDED PRICE
1	1		HU	159.00	159.00
2	2		SW	295.00	590.00
All the computer systems carry a one year warranty. 15% restocking fee for returns. return will be accepted without warranty. Warranty will be void, when used for other purposes.					

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

/ Computer

SOLD TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
12/26/02		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		12/26/02		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		CPU-P4/18	INTEL PENTIUM 4 1.8GHZ	550.00	550.00	
1	1		MB-M/F36167	MICROSTAR 6528LE MOTHERBOARD	0.00	0.00	
1	1		ME-3D256B	SDRAM 256MB PC133 168PIN	0.00	0.00	
1	1		FD-M144	MITSUMI 1.44MB FDD	0.00	0.00	
1	1		HD-MX53U6	MAXTOR 30GB A133/7200RPM HDD	0.00	0.00	
1	1		DVD-P/115E	16X48X DVD DRIVE SONY	0.00	0.00	
1	1		VD-ARM64A	ATI RADEON 7000 64MB AGP	0.00	0.00	
1	1		FM-A56/PM	A OPEN 56K PCI V92 /VOICE	0.00	0.00	
1	1		CA-EP4	VIEWMICRO SILVER SEETHROUGH	0.00	0.00	
1	1		KB-LOGITEC/M	LOGITEC P3/2 KEYBOARD	0.00	0.00	
1	1		MO-MSI/E	MICROSOFT OPTICAL MOUSE	0.00	0.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
						ck# 10737	
						NonTaxable Subtotal	550.00
						Taxable Subtotal	0.00
						Tax	0.00
						Total	550.00

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CA8748
CUSTOMER NO.

2 server

*** THIS IS A REVISED INVOICE ***

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
10/01/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	OUR ORDER NUMBER		
Verbal		10/01/01	L	None		
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2		CPU-P4/17	INTEL P4 1.7GHZ CPU	2290.00	4580.00
2	2		MB-M/F36167	MICROSTAR MB D850	0.00	0.00
2	2		HD-ST136403LW	SEAGATE 36GB SCSI UW/10K HDD	0.00	0.00
2	2		FD-M144	MITSUMI 1.44MB FDD	0.00	0.00
4	4		ME-R/256	256MB RAMBUS 800MHZ	0.00	0.00
2	2		SC-29160N	ADAPTEC ULTRA160 PCI64 SCSI	0.00	0.00
2	2		VD-ATAP16A	ATI ALL-IN-WONDER RADOEN 32MB	0.00	0.00
2	2		CDW-HP9100I	HP9700I DVD/CD-RW DRIVE	0.00	0.00
2	2		NW-3C905B/C	3COM 905B/C 10/100 NIC PCI	0.00	0.00
2	2		FM-3/U56I	3COM/USR 56K V90 PCI 2977	0.00	0.00
2	2		CA-ENFTX	E-STAR ATX P4 CHASIS	0.00	0.00
2	2		MT-N/A3120	HITACHI 21" .25 NI MONITOR	0.00	0.00
2	2		SK-AC333	ALTEC LANSING 533 SUBWOOFER	0.00	0.00
2	2		KB-M3/ERG	MIRCOSOFTE MULTIMEDIA KEYBOARD	0.00	0.00
2	2		MO-M3I/P	M.S. INTELLIGENT PS/2 MOUSE	0.00	0.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
CK # 3000						
NonTaxable Subtotal						0.00
Taxable Subtotal						4580.00
Tax (8.250 %)						377.85
Total						4957.85

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

3 servers

SOLD TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
10/26/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	10/26/01	L	None			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	3		CPU-P4/17	INTEL P4 1.7GHZ CPU XEON	4022.00	12066.00
3	3		MB-SMP6DGE	SUPERMICRO P4DC6 DUAL XEON M.B.	0.00	0.00
6	6		ME-R/256	256MB RAMBUS 800MHZ	0.00	0.00
3	3		HD-ST336752	SEAGATE 36GB 15K SCSI HDD	0.00	0.00
3	3		FD-M144	MITSUMI 1.44MB FDD	0.00	0.00
3	3		VD-ARM64A	ATI OPEN GL2 64MB AGP	0.00	0.00
3	3		MI-ADD/ON	SCSI MOBILE RACK	0.00	0.00
2	2		CD-TO6401B	TOSHIBA 40X SCSI CD-ROM	0.00	0.00
1	1		DVDT/M1402	TOSHIBA 16X/40X SCSI INT.	0.00	0.00
3	3		SC-SBLIVEV	SOUND BLASTER LIVE 5.1	0.00	0.00
3	3		NW-DL530TX	D-LINK 10/100 NIC	0.00	0.00
3	3		CA-AT3580	ANTEC SX1030 SERVER CHASIS	0.00	0.00
3	3		SK-AC933	ALTEC LANSING 333 SUBWOOFER	0.00	0.00
3	3		KB-MS/ERG	MIRCOSOFTE MULTIMEDIA KEYBOARD	0.00	0.00
3	3		MO-MSI/E	MICROSOFT OPTICAL MOUSE PS/2	0.00	0.00

All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GC3 sticker(s) is removed.

OK # 3003

\$ 4000.

OK # 91

\$ 9066.45

NonTaxable Subtotal 0.00

Taxable Subtotal 12066.00

Tax (8.250%) 995.45

Total

13061.45

12066.45

\$ 8066
12066

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

Monahan

SOLD TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
10/26/01	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	10/26/01	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	3		MT-3/E210	SUNSONG SYNMASTER 240T 24" LCD	5625.00	16875.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
<div>ck# 3004 \$ 3000.</div> <div>ck# 10057 \$ 10000.</div> <div>ck# 10108. \$ 3875</div> <div>total <u>\$ 16875.</u></div>						
NonTaxable Subtotal						0.00
Taxable Subtotal						16875.00
Tax (8.250 %)						1202.19

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

Server

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP VIA		F.O.B.		TERMS	
12/14/01		Delivered		Origin		CC COD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		12/14/01		L		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1		CPU-P4/17	INTEL P4 1.7GHZ CPU XEON	3227.00	3227.00	
1	1		MB-3M3BA	SUPERMICRO P4DC6+ DUAL XEON	0.00	0.00	
4	4		ME-R/256	256MB RAMBUS 800MHZ	0.00	0.00	
2	2		HD-ST336752	SEAGATE 36GB U160 15KRPM	0.00	0.00	
1	1		FD-M144	MITSUMI 1.44MB FDD	0.00	0.00	
1	1		CD-TO6702B	52X SONY UDMA CD-ROM	0.00	0.00	
1	1		NW-IP1003D	INTEL PRO/1000- NIC	0.00	0.00	
1	1		CA-AT3580	ANTEC SX1030 TOWER BLACK	0.00	0.00	
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.							
ck # 92							
NonTaxable Subtotal						3227.00	
Taxable Subtotal						0.00	
Tax						0.00	
Total						3227.00	

Page 1

OK # 92

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. 605779 028748

Various pts
4 harddrives
2 CPU

OLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N

DATE		SHIP V		TERMS	
12/13/01		Delivered		COD	
PURCHASE ORDER NUMBER				OUR ORDER NUMBER	
Verbal		12/13/01		None	
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM	UNIT PRICE	EXTENDED PRICE
12	12		MI-AD	9.50	114.00
1	1		SW-BU	65.00	65.00
1	1		UPGRA	396.00	396.00
4	4		HD-ST	543.00	2172.00
12	12		CB-EXT	2.00	24.00
1	1		FM-3/US	55.00	55.00
2	2		KB-LOG	55.00	110.00
1	1		CPU-P4/	329.00	329.00
6	6		ME-R/25	95.00	570.00
2	2		ME-SD51	79.00	158.00
2	2		CPU-P4/	329.00	658.00
1	1		MB-SM8BA	650.00	650.00
All the computer systems carry					
restocking fee for returns after					
return will be accepted without					
warranty will be void, when GC					
OK #10035					
NonTaxable Subtotal				5301.00	
Taxable Subtotal				0.00	
Tax				0.00	
Total				5301.00	

invoice

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

Computer

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	F.O.B.	TERMS			
09/16/02	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	09/16/02	L	None			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		CPU-P4/18	INTEL PENTIUM 4 1.8GHZ	1200.00	1200.00
1	1		MB-I/D845	INTEL P4 D845 WNL MOTHERBOARD	0.00	0.00
1	1		ME-SD512B	512MB SDRAM PC133	0.00	0.00
1	1		HD-WD64AA	W.D.60GB ATA100/7200 RPM	0.00	0.00
1	1		FD-M144	MITSUMI 1.44MB FDD	0.00	0.00
1	1		VD-APM64A	ATI RADEON 7000 64MB AGP	0.00	0.00
1	1		DVD-P/115E	16X48X DVD DRIVE SONY	0.00	0.00
1	1		CDW-CRX140E	40X20X48X CD-RW DRIVE MIT	0.00	0.00
1	1		FM-A56/PM	A OPEN 56K PCI V92 /VOICE	0.00	0.00
1	1		SW-M3XPH	MS WINDOWS XP HOME	0.00	0.00
1	1		CA-EP4	VIEWMICRO SEE THROUGH BLUE	0.00	0.00
1	1		MT-N/A3120	NEC 15" FLAT LCD MONITOR	0.00	0.00
1	1		3K-ATP3	BENWIN 2000 SPEAKER	0.00	0.00
1	1		KB-LOGITEC/M	LOGITEC PS/2 KEYBOARD	0.00	0.00
1	1		MO-LTWP3/2	LOGITEC WHEEL PS/2 MOUSE	0.00	0.00
1	1		PT-HP612	HP 656 DESKJET COLOR PRINTER	0.00	0.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization.						
CK# 10517						
NonTaxable Subtotal						1200.00
Taxable Subtotal						0.00
Tax						0.00
Total						1200.00

Page 1

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. ^{CA8748}
609473

Computer

SOLD TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO: COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE	SHIP VIA	FOB	TERMS			
03/11/03	Delivered	Origin	CC COD			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
Verbal	03/11/03	L	None			
QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		MI-ADD/ON	SUPERMICRO 3820 BAREBONE SYSTEM	795.00	795.00
1	1		CPU-P4/2	INTEL P4 XEON 2.0GHZ CPU	189.00	189.00
2	2		ME-R/128	RAMBUS 128MB 800 MHZ	55.00	110.00
All the computer systems carry a one year to three year limited warranty. 15% restocking fee for returns after 7 days but within 30 days of the purchase. No return will be accepted without prior authorization. Warranty will be void, when GCS sticker(s) is removed.						
						</

GENERAL COMPUTER & SERVICE

10 West 37th Street
5TH FLOOR
NEW YORK, NEW YORK 10018
(212) 594-1074

CUSTOMER NO. CA8748

SOLD TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

SHIP TO:

COMPUTER AIDED SURGERY, INC
300 E. 33RD STREET
SUITE 4N
NEW YORK, NY 10018

DATE		SHIP		TERMS	
02/20/03		Delivered		CC COD	
PURCHASE ORDER NUMBER		OUR ORDER NUMBER		None	
Verbal		02/20/03			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.		UNIT PRICE	EXTENDED PRICE
4	4		MINI-PC 486	79.00	316.00
1	1		POWER SUPPLY 3000 WATT	399.00	399.00
			All the computer systems carry a one year limited warranty. 15% restocking fee for return after 90 days of purchase. No return will be accepted without prior authorization. Warranty will be void, when the system is used for other than intended purposes.		
			</		

CONSOLIDATED INVOICES

Page : 1 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold To :

Computer Aided Surgery, Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU	ItemDesc					Unit Price	Ext. Price	
INV20020924210201	Sale	9/24/02 9:02 pm	D B Karron			\$178.87	\$0.00	\$178.87
CHA-3021024S	Carbon St. Hand Tap			1.00	EACH	\$7.03	\$7.03	
CHA-3021032S	Carbon St. Hand Tap			1.00	EACH	\$7.03	\$7.03	
CHA-3021224S	Carbon St. Hand Tap			1.00	EACH	\$7.22	\$7.22	
CHA-3021228S	Carbon St. Hand Tap			1.00	EACH	\$7.22	\$7.22	
HIL-100230	100Pk 10-24X1/2 Screw			1.00	bx	\$2.59	\$2.59	
HIL-100236	100Pk 10-24X3/4 Screw			1.00	BX	\$2.79	\$2.79	
Kuh-3342	Duromatic 5.0 Liter Pressure Cooker			1.00	Box	\$144.99	\$144.99	
INV20020925193401	Sale	9/25/02 7:34 pm	D B Karron			\$173.92	\$0.00	\$173.92
@CUT-PLYRIP	Cutting Charge Plywood Straight Cut			15.00	CUT	\$2.00	\$30.00	
GSM-581210GL	G-5812 X 10' GALVANIZED			8.00	EACH	\$17.99	\$143.92	
INV20020927201902	Sale	9/27/02 8:19 pm	D B Karron			\$341.20	\$0.00	\$341.20
IN8KEY-MED	Keys Medeco Type			1.00	key	\$3.50	\$3.50	37
8KEY-REG	Key Cutting Regular Type			1.00	Key	\$1.25	\$1.25	
BLA-BL600	12Spd 42Oz Glas Blender			1.00	EACH	\$34.99	\$34.99	
DES-120929	Drawer Store Mesh 3x12 Silver			2.00	container	\$4.49	\$8.98	
DES-120939	Drawer Store Mesh 6x6 Silver			2.00	Organizer	\$4.49	\$8.98	
GSM-3013	2-Hole Adj. Corner Angle			6.00	EACH	\$1.45	\$8.70	
GSM-G1131	Lock Nut 10-24 W/O Spring			34.00	EACH	\$0.48	\$16.32	
HIL-190159	100Pk 3/8-16X3/4 Bolt			100.00	EACH	\$0.13	\$13.00	
HIL-190165	100Pk 3/8-16X1 Hex Bolt			100.00	Box	\$0.13	\$13.00	12
HIL-190297	50Pk 1/2-13X1-1/4 Bolt			50.00	EACH	\$0.30	\$15.00	
HIL-80015	100Pk 6X5/8 MII Screw			1.00	BX	\$2.09	\$2.09	
HIL-80019	PHILIP PN SMS Z 6X7/8 100			1.00	BX	\$2.09	\$2.09	
IN OAT-25101	14 Oz Sta-Put Plumbers Putty			1.00	putty	\$1.38	\$1.38	20
IN POL-582092	3-Step Featherweight Ladder			1.00	Ladder	\$59.99	\$59.99	37
WAR-PBB206	Cobalt Blue Prof Bar Blender			1.00	EACH	\$139.95	\$139.95	
WIR-NM3	Deep Switch/Out Box			2.00	EACH	\$5.99	\$11.98	

CONSOLIDATED INVOICES

Page : 2 of 21

Statement Date: 10 / 01 / 2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Suraerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Net Cost	Tax	Inv. Amt
SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	
INV20020928211701	Sale	9/28/02 9:17 pm	D B Karron	\$46.51	\$0.00	\$46.51
AMF-VTU15RTCP	18" Under Cab Light	1.00	EACH	\$9.99	\$9.99	
GSM-2042	4-Hole Flat Tee	4.00	Tee	\$3.14	\$12.56	
SYL-21532	F15T12/CW	2.00	Lamp	\$5.99	\$11.98	
WIR-NM3	Deep Switch/Out Box	2.00	EACH	\$5.99	\$11.98	
INV20021004131802	Sale	10/4/02 1:18 pm	D B Karron	\$9.99	\$0.00	\$9.99
EAG-5352WBOX	20A Wht Indu Receptacle	1.00	EACH	\$9.99	\$9.99	
INV20021004220701	Sale	10/4/02 10:07 pm	D B Karron	\$125.54	\$(0.01)	\$125.53
001-SpecItem	metal cuts	1.00	EACH	\$18.00	\$18.00	
001-SpecItem	nipple&bushing	5.00	EACH	\$9.49	\$47.45	
GSM-581210GL	G-5812 X 10' GALVANIZED	2.50	EACH	\$17.99	\$44.98	amt
THO-BU5081	3" Plas Conduit Bushing	2.00	EACH	\$1.29	\$2.58	
THO-LN1081	3" Conduit Locknut	7.00	EACH	\$1.79	\$12.53	51
INV20021005180502	Sale	10/5/02 6:05 pm	D B Karron	\$47.42	\$0.00	\$47.42
CHA-CHA20021	Champion Tap Wrench 0-1/4	1.00	EACH	\$3.99	\$3.99	
EOE-DYK80400	Dykem Steel Blue Layout Fluid	1.00	EACH	\$7.99	\$7.99	
EOE-DYK82638	Dykem Remover & Thinner	1.00	each	\$9.99	\$9.99	
fis-90004315	flexible stainless steel ruler inches and metric	1.00	EACH	\$6.99	\$6.99	99
GB-HSTAST	8Pk Asstd Shrink Tubing	1.00	EACH	\$2.09	\$2.09	
HIL-90248	100Pk 10-24X1-1/2 Screw	1.00	BX	\$3.99	\$3.99	53
HIL-90383	100Pk 1/4-20X1/2 Screw	1.00	BX	\$3.89	\$3.89	
PER-80078	Permatex Anti-Seize Lube 8 Oz	1.00	EACH	\$8.49	\$8.49	
INV20021005200801	Sale	10/5/02 8:08 pm	D B Karron	\$102.10	\$0.00	\$102.10
001-SpecItem	metal cuts	1.00	EACH	\$12.00	\$12.00	
GSM-581210GL	G-5812 X 10' GALVANIZED	2.00	EACH	\$17.99	\$35.98	51
GSM-G3084	8-Hole 2-Side Connector	11.00	EACH	\$4.92	\$54.12	42
INV20021007130701	Sale	10/7/02 1:07 pm	D B Karron	\$337.70	\$0.00	\$337.70
001-SpecItem	Emt Connector	4.00	EACH	\$0.49	\$1.96	
001-SpecItem	L Brackets	6.00	EACH	\$0.75	\$4.50	
AFC-8080	BX CUTTER 14-2 to 10-4, 3/8	1.00	Cutter	\$29.99	\$29.99	99
DAS-120	12" Nail Puller	1.00	EACH	\$7.99	\$7.99	
ELE-E10156	Offset Connector EMT To Box	1.00	EACH	\$1.99	\$1.99	
EST-MP250	10 " Nail Puller	1.00	Bar	\$14.99	\$14.99	
GSM-1032E	Easy Grip Nut 1/4-20	24.00	Nut	\$0.76	\$18.24	

CONSOLIDATED INVOICES

Page : 3 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
To : Suite 4N
New York, NY 10016

Invoice#	Type	Date	Person	Net Cost	Tax	Inv. Amt
SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	
GSM-581210GL	G-5812 X 10' GALVANIZED	2.00	EACH	\$17.99	\$35.98	
GSM-G3081	5-Hole 2-Side Connector	11.00	EACH	\$3.45	\$37.95	
GSM-G3084	8-Hole 2-Side Connector	11.00	EACH	\$4.92	\$54.12	
HIL-150003	100Pk 1/4-20 Hex Nut	2.00	Box	\$1.99	\$3.98	
HIL-180147	100Pk 1/4-20 Lock Nut	1.00	EACH	\$5.39	\$5.39	
HIL-190021	1/4"-20 x 1-1/2" Hex Bolt Coarse #2 Zinc	80.00	Box	\$0.10	\$8.00	
HIL-200003	100Pk 1/4-20X1/2 Screw	80.00	Screw	\$0.07	\$5.60	
HIL-200009	100Pk 1/4-20X3/4 Screw	1.00	Screw	\$0.10	\$0.10	
HIL-200018	100Pk1/4-20X1-1/4 Screw	80.00	EACH	\$0.13	\$10.40	
HIL-221000	100Pk 1/4X1 Mtl Bolt	1.00	BX	\$4.99	\$4.99	
HIL-300018	100Pk 1/4 Lock Washer	2.00	BX	\$1.69	\$3.38	
JOH-480	8" Stl Blade Tri-Square	1.00	EACH	\$13.99	\$13.99	
KLE-1104	All-Purpose Shears & Bx Cutter	1.00	Tool	\$24.99	\$24.99	
KLE-D2328	End-Cutting Pliers. Hi-Leverag	1.00	End-cutting	\$26.99	\$26.99	
SHA-212016	6-1/4" Nail Puller	1.00	EACH	\$11.99	\$11.99	
VA-2352171	4Pc Tap Driver Set	1.00	EACH	\$10.19	\$10.19	
INV20021007221201	Sale	10/7/02 10:12 pm	D B Karron	\$96.12	\$0.00	\$96.12
GSM-G1236N	Lock Nut 5/8-11 W Spring	35.00	EACH	\$1.27	\$44.45	
HIL-150015	50Pk 1/2-13 Hex Nut	1.00	BX	\$4.39	\$4.39	
HIL-180159	50Pk 1/2-13 Lock Nut	1.00	EACH	\$11.39	\$11.39	
HIL-190306	50Pk 1/2-13X2 Hex Bolt	40.00	EACH	\$0.40	\$16.00	
HIL-200228	50Pk 1/2-13X1-1/2 Screw	40.00	EACH	\$0.43	\$17.20	
HIL-300030	50Pk 1/2 Lock Washer	1.00	BX	\$2.69	\$2.69	
INV20021011222001	Sale	10/11/02 10:20 pm	D B Karron	\$216.05	\$0.00	\$216.05
GEN-80640	4*45 Deg 1/8 Bend Ell	1.00	EACH	\$4.85	\$4.85	
GSM-1033E	Easy Grip Nut 5/16-18	30.00	Nut	\$0.78	\$23.40	
GSM-1034E	Easy Grip Nut 3/8-16	30.00	Nut	\$0.82	\$24.60	
GSM-2003	Square Channel Washer 11/32	44.00	EACH	\$0.60	\$26.40	
HEM-2720	Auto Cntr Punch	2.00	EACH	\$14.99	\$29.98	
HIL-150006	100Pk 5/16-18 Hex Nut	1.00	BX	\$2.99	\$2.99	
HIL-180090	100PK 5/16 Cap Nut	1.00	EACH	\$15.19	\$15.19	
HIL-190084	100Pk 5/16-18X3/4 Bolt	80.00	BX	\$0.10	\$8.00	
HIL-190090	100Pk5/16-18X1 Hex Bolt	80.00	BX	\$0.10	\$8.00	
HIL-190093	100Pk5/16-18X1-1/4 Bolt	80.00	BX	\$0.13	\$10.40	
HIL-290027	100Pk 5/16X1-1/2 Washer	1.00	BX	\$9.19	\$9.19	

CONSOLIDATED INVOICES

Page : 4 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Net Cost	Tax	Inv. Amt
SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	
HIL-300021	100Pk 5/16 Lock Washer	1.00	BX	\$1.99	\$1.99	
HIL-300024	100Pk 3/8 Lock Washer	1.00	BX	\$2.69	\$2.69	
Iro-GUG04L	1c General Utility Gloves L	1.00	EACH	\$24.79	\$24.79	
Iro-WFB04L	1c Workforce Glove Blk Large	1.00	EACH	\$18.59	\$18.59	
KEN-805	Kenlos Super Mini Umbrella	1.00	EACH	\$4.99	\$4.99	
INV20021012204901	Sale	10/12/02 8:49 pm	D B Karron	\$116.52	\$0.00	\$116.52
@CMPFER02	1/4 #60 COMPRESSION FERRULE (SLEEVE)	4.00	PIECE	\$0.25	\$1.00	
001-SpecItem	cable	11.00	EACH	\$0.45	\$4.95	
HIL-150006	100Pk 5/16-18 Hex Nut	1.00	BX	\$2.99	\$2.99	
HIL-150009	100Pk 3/8-16 Hex Nut	1.00	Box	\$3.89	\$3.89	
HIL-190084	100Pk 5/16-18X3/4 Bolt	80.00	BX	\$0.10	\$8.00	
HIL-190090	100Pk5/16-18X1 Hex Bolt	80.00	BX	\$0.10	\$8.00	
HIL-190093	100Pk5/16-18X1-1/4 Bolt	80.00	BX	\$0.13	\$10.40	
HIL-230116	50Pk 1/2X1-1/2 Lag Bolt	1.00	BX	\$9.99	\$9.99	
HIL-270055	100Pk 1/4" Flt Washer	1.00	BX	\$2.19	\$2.19	
HIL-270058	100Pk 5/16" Flt Washer	1.00	Box	\$3.29	\$3.29	
HIL-270067	50Pk 1/2" Flt Washer	1.00	BX	\$4.89	\$4.89	
HIL-300018	100Pk 1/4 Lock Washer	1.00	BX	\$1.69	\$1.69	
HIL-300021	100Pk 5/16 Lock Washer	1.00	BX	\$1.99	\$1.99	52
POW-4054	STRAP TOGGLE 1/4" X 4"	1.00	BOX	\$15.99	\$15.99	
POW-4141	TOGGLES 3/16 X 4 RH	1.00	BOX	\$7.29	\$7.29	
WIR-B32	2G Ivy Mtl Switch Box	3.00	EACH	\$9.99	\$29.97	
INV20021013203102	Sale	10/13/02 8:31 pm	D B Karron	\$176.12	\$0.00	\$176.12
@EndCap12Thread	Strut End Cap with 1/2" Threaded Nut	4.00	Fitting	\$7.99	\$31.96	
GSM-5305	Flush Column Base	1.00	EACH	\$7.99	\$7.99	
GSM-8213	TROLLEYS	3.00	EACH	\$15.99	\$47.97	
GSM-8214	TROLLEYS	2.00	EACH	\$26.99	\$53.98	
GSM-G3084	8-Hole 2-Side Connector	1.00	EACH	\$4.92	\$4.92	
GSM-G3098	9-Hole Front&2-Side Connector	3.00	EACH	\$5.46	\$16.38	
GSM-G6068	Swivel Nuts For Rod 3/8"-16	17.00	EACH	\$0.76	\$12.92	
INV20021014183301	Sale	10/14/02 6:33 pm	D B Karron	\$(176.12)	\$0.00	\$(176.12)
@EndCap12Thread	Strut End Cap with 1/2" Threaded Nut	-4.00	Fitting	\$7.99	\$(31.96)	
GSM-5305	Flush Column Base	-1.00	EACH	\$7.99	\$(7.99)	
GSM-8213	TROLLEYS	-3.00	EACH	\$15.99	\$(47.97)	
GSM-8214	TROLLEYS	-2.00	EACH	\$26.99	\$(53.98)	12

CONSOLIDATED INVOICES

Page : 5 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Net Cost	Tax	Inv. Amt
SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	
GSM-G3084	8-Hole 2-Side Connector	1.00	EACH	\$4.92	\$(4.92)	
GSM-G3098	9-Hole Front&2-Side Connector	3.00	EACH	\$5.46	\$(16.38)	
GSM-G6068	Swivel Nuts For Rod 3/8"-16	17.00	EACH	\$0.76	\$(12.92)	
INV20021014183801	Sale	10/14/02 6:38 pm	D B Karron	\$181.92	\$0.00	\$181.92
3M-70070842466	10457NA #35 Color Electrical Tape 5/pk	1.00	Pack	\$5.59	\$5.59	
ACM-93146	The Big Bag Bag Clip	1.00	clip	\$1.99	\$1.99	
DES-120919	Drawer Store Mesh 3x9 Silver	2.00	Organizer	\$3.99	\$7.98	
DES-120979	Drawer Store Mesh 3 x 3 Silver	2.00	Organizer	\$2.49	\$4.98	
LEN-30883VB3	VB-3 VARIBIT 1/PK	1.00	CLAM	\$37.42	\$37.42	
VA-13370	1/8-1/2 Titan Drill	1.00	EACH	\$27.99	\$27.99	
VA-13371	1/2X1 Ti Nit Step	1.00	EACH	\$44.99	\$44.99	
VA-13372	1/4-3/4 Titan Drill	1.00	EACH	\$40.99	\$40.99	
WIR-B32	2G Ivy MII Switch Box	1.00	EACH	\$9.99	\$9.99	
INV20021027171501	Sale	10/27/02 5:15 pm	D B Karron	\$111.54	\$0.00	\$111.54
NAT-114405	4Pk 4X5/8 Mending Plate	1.00	EACH	\$3.09	\$3.09	
NAT-220111	4Pk 3-1/2X1-3/8 Plate	1.00	EACH	\$3.09	\$3.09	
NAT-220343	6X Galv Mend Brace	2.00	Brace	\$1.46	\$2.92	
NAT-220533	3-3/4 Tarp/Rope Hook	2.00	EACH	\$1.52	\$3.04	
NAT-237040	Zinc Spr Rope Hook	1.00	EACH	\$2.49	\$2.49	
NAT-N220145	4X7/8 Zinc Corner Iron	8.00	EACH	\$1.49	\$11.92	
Sta-27816	Stabila Type 87M 48-16 Promo	1.00	EACH	\$84.99	\$84.99	
INV20021028153501	Sale	10/28/02 3:35 pm	D B Karron	\$23.65	\$0.00	\$23.65
HIL-80204	100Pk 10X3/4 Comb Screw	1.00	BX	\$3.49	\$3.49	
HIL-80207	100Pk 10X1 Combo Screw	1.00	BX	\$3.89	\$3.89	
HIL-80426	OH SMS PHIL Z 8X1/2 100	1.00	BX	\$4.89	\$4.89	
HIL-80429	OH SMS PHIL Z 8X5/8 100	1.00	BX	\$5.29	\$5.29	
HIL-80434	OH SMS PHIL Z 8X1 100	1.00	BX	\$6.09	\$6.09	
INV20021029145501	Sale	10/29/02 2:55 pm	D B Karron	\$62.31	\$0.00	\$62.31
HIL-140021	100Pk 10-24 Hex Nut	95.00	BX	\$0.05	\$4.75	
HIL-221012	HX TAP BOLT 5/16X1 1/2 100	1.00	BX	\$7.49	\$7.49	
HIL-270052	100Pk 3/16" Flt Washer	1.00	BX	\$1.39	\$1.39	
HIL-270055	100Pk 1/4" Flt Washer	1.00	BX	\$2.19	\$2.19	
HIL-270058	100Pk 5/16" Flt Washer	1.00	Box	\$3.29	\$3.29	
HIL-270061	100Pk 3/8" Flt Washer	1.00	Box	\$3.99	\$3.99	

CONSOLIDATED INVOICES

Page : 6 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Suraerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Net Cost	Tax	Inv. Amt
SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	
HIL-270067	50Pk 1/2" Flt Washer	1.00	BX	\$4.89	\$4.89	
HIL-300009	100Pk #6 Lock Washer	1.00	BX	\$1.29	\$1.29	
HIL-300012	100Pk #8 Lock Washer	1.00	BX	\$1.39	\$1.39	
HIL-300015	100Pk #10 Lock Washer	1.00	BX	\$1.39	\$1.39	
HIL-300021	100Pk 5/16 Lock Washer	1.00	BX	\$1.99	\$1.99	
HIL-300030	50Pk 1/2 Lock Washer	1.00	BX	\$2.69	\$2.69	
NAT-113456	4Pk 3X3/4 Corner Iron	3.00	Un	\$3.69	\$11.07	
NAT-206920	4Pk1-1/2X3/4 Corn Brace	1.00	EACH	\$2.05	\$2.05	
NAT-237040	Zinc Spr Rope Hook	5.00	EACH	\$2.49	\$12.45	
INV20021029180701	Sale	10/29/02 6:07 pm	D B Karron	\$316.00	\$0.00	\$316.00
AMA-20006	LAMINATED EDGE FINISHER	1.00	EACH	\$17.32	\$17.32	
LEN-20564614R	Recip Blades 6" x 3/4" 14TPI 5pk	1.00	Pack	\$11.76	\$11.76	
LEN-20568624R	Recip Blade 6" x 3/4" 24TPI 5pk	1.00	Pack	\$11.76	\$11.76	
LEN-205956563RCT	6563RCT 6 X 3/4X 050X 6 1/PK	1.00	BLISTER	\$19.23	\$19.23	
POR-9740	Var Angle Recip Saw	1.00	each	\$249.99	\$249.99	
TUS-20007IV	7' IVORY PHONE CORD	2.00	EACH	\$0.79	\$1.58	
TUS-20015	15' WHITE PHONE CORD	2.00	CORD	\$0.99	\$1.98	
TUS-20025WH	25' WHITE PHONE CORD	2.00	each	\$1.19	\$2.38	
INV20021029214101	Sale	10/29/02 9:41 pm	D B Karron	\$45.45	\$0.00	\$45.45
DES-120909	Drawer Store Mesh 3x6 Silver	1.00	Organizer	\$3.49	\$3.49	
DES-120919	Drawer Store Mesh 3x9 Silver	3.00	Organizer	\$3.99	\$11.97	
DES-120939	Drawer Store Mesh 6x6 Silver	2.00	Organizer	\$4.49	\$8.98	
DES-120979	Drawer Store Mesh 3 x 3 Silver	2.00	Organizer	\$2.49	\$4.98	
KLE-5139	Canvas Zipper Bag	1.00	EACH	\$7.48	\$7.48	
TUS-20025BK	25' BLACK PHONE CORD	1.00	EACH	\$1.19	\$1.19	
TUS-20050BKX	50' BLACK PHONE CORD	1.00	Cord	\$2.19	\$2.19	
TUS-20050WH	50' WHITE PHONE CORD	1.00	Cord	\$2.19	\$2.19	
TUS-FF3W	FF COAXIAL CABLE 3' WH	2.00	cable	\$1.49	\$2.98	
INV20021101220502	Sale	11/1/02 10:05 pm	Matthew Bart Rothman	\$46.87	\$0.00	\$46.87
CUT-LUM-CI	Cutting Charge Lumber	3.00	EACH	\$2.00	\$6.00	
GSM-G1315SH10	Slotted Hole Galv.Chnl.1.5/8X1	10.00	Strut	\$1.37	\$13.70	
HIL-230071	HX LAG SCR W 3/8X1 100	1.00	BX	\$11.99	\$11.99	
HIL-290024	100Pk 5/16X1-1/4 Washer	1.00	bx	\$5.99	\$5.99	
HIL-290036	100Pk 3/8X1-1/2 Washer	1.00	BX	\$9.19	\$9.19	

CONSOLIDATED INVOICES

Page : 7 of 21 67
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Net Cost	Tax	Inv. Amt
SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	
INV20021102171301	Sale	11/2/02 5:13 pm	D B Karron	\$133.04	\$0.00	\$133.04
Notes : KARRY						
GSM-1034E	Easy Grip Nut 3/8-16	12.00	Nut	\$0.82		\$9.84
GSM-1701	Stud Nut 3/8-16-3/4"	9.00	EACH	\$1.44		\$12.96
GSM-1703	Stud Nut 3/8-16-1 1/4"	4.00	EACH	\$1.56		\$6.24
GSM-5067L	10" SHELF BRACKET LEFT	2.00	EACH	\$3.10		\$6.20
GSM-G131510	Reg. Galv. Chnl. 1.5/8X13/16 10Ft	40.00	Strut	\$1.18		\$47.20
GSM-G1434	3/8-16 LOCK NUTS W/SPRING W/O SHRINK WRAP	9.00	EACH	\$0.89		\$8.01
GSM-G4011	4-Hole Splice Channel	2.00	EACH	\$3.54		\$7.08
HIL-190168	100Pk 3/8-16X1-1/4 Bolt	1.00	EACH	\$0.17		\$0.17
HIL-221023	HX TAP BOLT 3/8X1 1/2 100	2.00	BX	\$10.99		\$21.98
HIL-300024	100Pk 3/8 Lock Washer	2.00	BX	\$2.69		\$5.38
INV20021102184901	Sale	11/2/02 6:49 pm	D B Karron	\$130.50	\$0.00	\$130.50
Notes : KARRUY						
1CUT-METAL	METAL CUT	16.00	EACH	\$2.00		\$32.00
GSM-G5812SH10	Std. Hole Chnl. 1.5/8X1.5/8 10	5.00	Strut	\$19.70		\$98.50
INV20021102194201	Sale	11/2/02 7:42 pm	D B Karron	\$203.46	\$0.00	\$203.46
Notes : KARR						
BDT-DV920K2	7.2V Cdis. Two-Position Screwdriver Kit (2 Batteries) SN: 148398	1.00	EACH	\$109.99		\$109.99
BDT-S500	CRDLS PWR Scrubber	1.00	EACH	\$49.99		\$49.99
DES-120919	Drawer Store Mesh 3x9 Silver	2.00	Organizer	\$3.99		\$7.98
DES-120939	Drawer Store Mesh 6x6 Silver	2.00	Organizer	\$4.49		\$8.98
ELM-E848	1/2PT Ind/Out WD Filler	1.00	EACH	\$3.49		\$3.49
KLE-5139C	Zipper Bag. Camouflage. Cordur	1.00	EACH	\$9.56		\$9.56
PAN-WG60	2Oz Wht Lith Grease	1.00	EACH	\$1.99		\$1.99
VA-14604	5/16" Brad Pt Drill Bit	1.00	EACH	\$4.99		\$4.99
VA-14605	3/8" Brad Pt Drill Bit	1.00	EACH	\$6.49		\$6.49
INV20021103182801	Sale	11/3/02 6:28 pm	D B Karron	\$301.30	\$0.00	\$301.30
001-SpecItem	NUTS	9.00	EACH	\$0.12		\$1.08
001-SpecItem	SCREWS	22.00	EACH	\$0.15		\$3.30
001-SpecItem	SCREWS	100.00	EACH	\$0.10		\$10.00
1CUT-METAL	METAL CUT	28.00	EACH	\$1.50		\$42.00
GSM-1034E	Easy Grip Nut 3/8-16	80.00	Nut	\$0.82		\$65.60

CONSOLIDATED INVOICES

Page : 8 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Suraerv. Inc.
300 East 33rd Street
To : Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU	ItemDesc					Unit Price	Ext. Price	
GSM-4030	U-Conn For Single Chnl.			1.00	EACH	\$2.03	\$2.03	
GSM-G1315SH10	Slotted Hole Galv.Chnl.1.5/8X1			100.00	Strut	\$1.37	\$137.00	
GSM-G4009	4-Hole Splice Channel			2.00	EACH	\$6.19	\$12.38	
GSM-G4022	Adjustable U-Connector			1.00	EACH	\$2.97	\$2.97	
GSM-G4032	U-Conn For Single Chnl.			1.00	EACH	\$1.88	\$1.88	
GSM-G4044	Zee Support For Single Channel			8.00	EACH	\$1.42	\$11.36	
GSM-G4047	Zee Support For Single Channel			1.00	EACH	\$1.30	\$1.30	
HIL-190159	100Pk 3/8-16X3/4 Bolt			80.00	EACH	\$0.13	\$10.40	
INV20021108221301	Sale	11/8/02 10:13 pm	D B Karron			\$90.95	\$0.00	\$90.95
3M-706ES	3M Jobsite First Aid Kit			1.00	KIT	\$23.99	\$23.99	
DES-351649	Cutlery Tray Mesh Large Silver			1.00	tray	\$14.99	\$14.99	
INT-20540	Linea Coaster Set of 4 Brushed SS			1.00	EACH	\$17.99	\$17.99	
INT-20640	Doto Coaster Set of 4 Brushed SS			1.00	EACH	\$17.99	\$17.99	
Whi-1651	Navy Nylon 10/PKT HNG. Shoe Org			1.00	Organizer	\$15.99	\$15.99	
INV20021114164602	Sale	11/14/02 4:46 pm	Jonathan Mason			\$133.86	\$0.01	\$133.86
1CUT-METAL	METAL CUT			4.00	EACH	\$2.00	\$8.00	
EAZ-79675	1/4 Keyless Chuck			1.00	EACH	\$6.99	\$6.99	
GSM-G5812SH10	Slt'd. Hole Chnl.1.5/8X1.5/8 10			4.00	Strut	\$19.70	\$78.80	
HIL-230071	HX LAG SCR W Z 3/8X1 100			1.50	BX	\$11.99	\$17.99	
STA-55515	12-3/8 Stil Pry Bar			1.00	EACH	\$7.50	\$7.50	
VA-13266	1/4X12 Hss Split Pt Bit			1.00	EACH	\$10.29	\$10.29	
VA-14603	1/4" Brad Pt Drill Bit			1.00	EACH	\$4.29	\$4.29	
INV20021114165201	Sale	11/14/02 4:52 pm	Jonathan Mason			\$8.04	\$0.01	\$8.04
001-SpecItem	screw			12.00	EACH	\$0.17	\$2.04	
HIL-230071	HX LAG SCR W Z 3/8X1 100			0.50	BX	\$11.99	\$6.00	
INV20021118122501	Sale	11/18/02 12:25 pm	Jonathan Mason			\$10.67	\$0.00	\$10.67
001-SpecItem	screws			10.00	EACH	\$0.13	\$1.30	
HIL-270061	100Pk 3/8" Flt Washer			1.00	Box	\$3.99	\$3.99	
HIL-300024	100Pk 3/8 Lock Washer			2.00	BX	\$2.69	\$5.38	
INV20021120125401	Sale	11/20/02 12:54 pm	Jonathan Mason			\$60.00	\$0.00	\$60.00
YAL-PR3511	DOOR CLOSER			1.00	EACH	\$60.00	\$60.00	
INV20021127124301	Sale	11/27/02 12:43 pm	Jonathan Mason			\$85.38	\$0.00	\$85.38
@TBRDO22G15CP	1 1/2 DOUBLE OFFSET CP			1.00	EACH	\$4.79	\$4.79	
@TBRKTP17G1512RB	1 1/2 X 12 KEENEY SJ EXT W/BN 17GA RB			1.00	EACH	\$4.99	\$4.99	

CONSOLIDATED INVOICES

Page : 9 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
To : Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Net Cost	Tax	Inv. Amt
SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	
001-SpecItem	electric wire	1.00	EACH	\$0.45	\$0.45	
001-SpecItem	glove	1.00	EACH	\$1.49	\$1.49	
001-SpecItem	conecter	3.00	EACH	\$0.69	\$2.07	
CAR-40006305	2' 12/3 Gfi Ext Cord	1.00	EACH	\$44.99	\$44.99	
CHA-XL514	1/4 DRILL BIT	1.00	Each	\$2.59	\$2.59	
CHA-XL51764	Brute Jobber Drill	1.00	EACH	\$3.66	\$3.66	
CHA-XL518	1/8 DRILL BIT	1.00	Each	\$1.49	\$1.49	
CHA-XL5316	3/16 DRILL BIT	1.00	Each	\$1.89	\$1.89	
CHA-XL5732	7/32 DRILL BIT	1.00	Each	\$2.29	\$2.29	
CHA-XL5764	Brute Jobber Drill	1.00	EACH	\$1.64	\$1.64	
EAG-SA399G	15A Gry Resid Plug	1.00	EACH	\$2.79	\$2.79	
NEL-N1958M50	5/8 Mgh Barb Coupling	1.00	EACH	\$1.29	\$1.29	
PAN-L300	6.5Gram Graph Lubricant	1.00	Piece	\$1.39	\$1.39	
Wal-101008	1 1/2 X 12 RB WASTE BEND	1.00	bend	\$5.99	\$5.99	
Wal-2523006	1/2 GALVANIZED FLANGE	1.00	EACH	\$1.58	\$1.58	
INV20021129134201	Sale	11/29/02 1:42 pm	Jonathan Mason	\$33.26	\$0.00	\$33.26
@CFL07	90 Ell C X C Close Rough-3/4	3.00	EACH	\$0.49	\$1.47	
@CFMA05	Adapter C X M-1/2	3.00	EACH	\$0.49	\$1.47	
@CFMA0502	Adapter C X M-1/2 X 1/4	3.00	EACH	\$1.39	\$4.17	
@LSS0305CP	WATTS (R12) 3/8CMP X 1/2IPS STRAIGHT STOP	2.00	valve	\$2.99	\$5.98	
GES-5030	10.1Oz Blk Win/Dr Caulk	1.00	EACH	\$5.99	\$5.99	
HYD-13120	Hyde single edge razor blades 5 PK.	1.00	PACK	\$0.89	\$0.89	
Wal-C20	3/8OD X 3/8 COMPx20" BASIN SUP	1.00	EACH	\$3.90	\$3.90	
WAT-140127	1 1/2 17GA L/CO CP W/BN P TRAP	1.00	p trap	\$9.39	\$9.39	
INV20021202152901	Sale	12/2/02 3:29 pm	Jonathan Mason	\$1.80	\$0.00	\$1.80
001-SpecItem	screws	12.00	EACH	\$0.15	\$1.80	
INV20021202162101	Sale	12/2/02 4:21 pm	Jonathan Mason	\$1.66	\$0.00	\$1.66
001-SpecItem	screws	2.00	EACH	\$0.29	\$0.58	
001-SpecItem	screws	4.00	EACH	\$0.11	\$0.44	
001-SpecItem	screws	8.00	EACH	\$0.08	\$0.64	
INV20021209203601	Sale	12/9/02 8:36 pm	D B Karron	\$172.70	\$0.00	\$172.70
BDT-VF20	DBL Action Repl Filter	1.00	EACH	\$6.99	\$6.99	
BDT-vp7240	Dust Buster 7.2v Cordless Hand Vac	1.00	EACH	\$80.95	\$80.95	
DES-120929	Drawer Store Mesh 3x12 Silver	1.00	container	\$4.49	\$4.49	

CONSOLIDATED INVOICES

Page : 10 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost Unit Price	Tax Ext. Price	Inv. Amt
SKU	ItemDesc							
DES-120939	Drawer Store Mesh 6x6 Silver			1.00	Organizer	\$4.49	\$4.49	
DES-120949	Drawer Store Mesh 6x9 Silver			1.00	Organizer	\$4.99	\$4.99	
DES-120959	Drawer Store Mesh 6x12 Silver			1.00	Organizer	\$5.99	\$5.99	
DES-120979	Drawer Store Mesh 3 x 3 Silver			2.00	Organizer	\$2.49	\$4.98	
GEM-TA96	12" IVORY PHONE CORD			3.00	EACH	\$1.39	\$4.17	
GEN-79	Automatic Center Punch			1.00	EACH	\$23.99	\$23.99	
KOE-19311	Koehler Responder Pocketlight			1.00	EACH	\$13.69	\$13.69	
TEN-E20868	24Ct 30 Gal Recyc Bag			1.00	EACH	\$4.99	\$4.99	
TEN-E227558755	55Ct 13 Gal Kitchen Bag			1.00	EACH	\$8.99	\$8.99	
WOO-M198	Victor 16Ozroach Powder			1.00	EACH	\$3.99	\$3.99	
INV20021213114101	Sale	12/13/02 11:41 am	Jonathan Mason			\$24.99	\$0.00	\$24.99
001-SpecItem	Pull plate			1.00	EACH	\$24.99	\$24.99	
INV20021213160001	Sale	12/13/02 4:00 pm	Jonathan Mason			\$3.30	\$0.00	\$3.30
001-SpecItem	screws			10.00	EACH	\$0.33	\$3.30	
INV20021214220601	Sale	12/14/02 10:06 pm	D B Karron			\$16.70	\$0.00	\$16.70
001-SpecItem	Hex to 3/8" socket adapter 2"			1.00	EACH	\$2.99	\$2.99	
APE-EX3703	Hex Drive 3/8"socket Adapter			1.00	EACH	\$5.24	\$5.24	
GSM-G1315SH10	Slotted Hole Galv.Chnl.1.5/8X1			4.00	Strut	\$1.37	\$5.48	
STA-BIH44200	Hex Nut Setter Imp 7/16			1.00	EACH	\$2.99	\$2.99	
INV20021218213901	Sale	12/18/02 9:39 pm	D B Karron			\$142.98	\$0.00	\$142.98
1CUT-METAL	METAL CUT			40.00	EACH	\$2.00	\$80.00	
GSM-909010GL	Raceway Chnl Closure Strip 10F			67.00	Strip	\$0.94	\$62.98	
INV20021223170601	Sale	12/23/02 5:06 pm	D B Karron			\$22.65	\$0.00	\$22.65
GAR-PR13	2Pk Flashlight Lamp			1.00	EACH	\$2.79	\$2.79	
GAR-PR18	2Pk Fashlight Bulb			1.00	EACH	\$3.29	\$3.29	
PAN-19V2	PANASONIC HEAVY DUTY 2*9V" BATTERY			2.00	EACH	\$3.29	\$6.58	
WIR-B32	2G Ivy Mtl Switch Box			1.00	EACH	\$9.99	\$9.99	
INV20021223221701	Sale	12/23/02 10:17 pm	D B Karron			\$35.04	\$0.00	\$35.04
GSM-3013	2-Hole Adj. Corner Angle			2.00	EACH	\$1.45	\$2.90	
GSM-G3087	4-Hole Front & Side Connector			4.00	EACH	\$2.45	\$9.80	
M&M-1163	Skittles Tropical			4.00	EACH	\$0.59	\$2.36	
WIR-B32	2G Ivy Mtl Switch Box			2.00	EACH	\$9.99	\$19.98	
INV20030102115701	Sale	1/2/03 11:57 am	D B Karron			\$35.98	\$0.00	\$35.98

CONSOLIDATED INVOICES

Page : 11 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
To : Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU	ItemDesc					Unit Price	Ext. Price	
@Rent-compressor	Air compressor			1.00	EACH	\$20.00	\$20.00	
CHA-1002	1-1/2 Qt Poly Sprayer			1.00	EACH	\$7.99	\$7.99	
pla-100	contractor bags			1.00	EACH	\$7.99	\$7.99	
INV20030107152401	Sale	1/7/03 3:24 pm	D B Karron			\$72.60	\$0.00	\$72.60
BDT-VF20	DBL Action Repl Filter			1.00	EACH	\$6.99	\$6.99	
BOR-500000FN4221990	MR CHEF INGREDIENT BOWL			2.00	Bowl	\$1.29	\$2.58	
BOR-500020FN3221990	MR CHEF SM BOWL 5 1/2"			2.00	Bowl	\$2.09	\$4.18	
BOR-500030CN9021990	MR CHEF MED BOWL 6 3/4"			2.00	Bowl	\$2.99	\$5.98	
CAP-8821	Metal Polishing Cloths4"x6"			1.00	Pouch	\$4.49	\$4.49	
CHA-1002	1-1/2 Qt Poly Sprayer			1.00	EACH	\$7.99	\$7.99	
DES-120909	Drawer Store Mesh 3x6 Silver			2.00	Organizer	\$3.49	\$6.98	
DES-120919	Drawer Store Mesh 3x9 Silver			1.00	Organizer	\$3.99	\$3.99	
DES-120929	Drawer Store Mesh 3x12 Silver			1.00	container	\$4.49	\$4.49	
DES-120939	Drawer Store Mesh 6x6 Silver			1.00	Organizer	\$4.49	\$4.49	
DES-120949	Drawer Store Mesh 6x9 Silver			1.00	Organizer	\$4.99	\$4.99	
DES-120979	Drawer Store Mesh 3 x 3 Silver			2.00	Organizer	\$2.49	\$4.98	
EUR-5798812	3Pk N Style Vacuum Bag			3.00	EACH	\$3.49	\$10.47	
INV20030111201201	Sale	1/11/03 8:12 pm	D B Karron			\$60.71	\$0.00	\$60.71
001-SpecItem	socket adapter			2.00	EACH	\$4.99	\$9.98	
BUL-509023	23W COILITE 830K SOFT WHITE			1.00	EACH	\$7.95	\$7.95	
BUL-CF264USW	26W U SHAPE COMPACT FLUORESCENT			1.00	BULB	\$7.95	\$7.95	
GSM-2042	4-Hole Flat Tee			2.00	Tee	\$3.14	\$6.28	
GSM-2047	5-Hole Flat Gusset			1.00	Cross	\$3.54	\$3.54	
GSM-3007	2-Hole Corner Angle			2.00	EACH	\$1.45	\$2.90	
GSM-3032	4-Hole Corner Angle			1.00	EACH	\$1.94	\$1.94	
GSM-G3014	2-Hole Adj. Corner Angle			2.00	EACH	\$2.12	\$4.24	
GSM-G3018	2-Hole Corner Angle			2.00	EACH	\$1.77	\$3.54	
GSM-G3090	6-Hole Front & Side Connector			1.00	EACH	\$3.18	\$3.18	
GSM-G3096	6-Hole Front&2-Side Connector			1.00	EACH	\$3.75	\$3.75	
GSM-G3098	9-Hole Front&2-Side Connector			1.00	EACH	\$5.46	\$5.46	
INV20030125101901	Sale	1/25/03 10:19 am	D B Karron			\$266.43	\$0.00	\$266.43
PO # : John (Sacred Heart)								
@PLY-SYPCDX34@	Plywood YP CDX 3/4" Variable Size			15.00	FEET	\$1.60	\$24.00	
GSM-1134	Lock Nut 3/8-16 W/O Spring			32.00	EACH	\$0.48	\$15.36	
GSM-2042	4-Hole Flat Tee			1.00	Tee	\$3.14	\$3.14	

CONSOLIDATED INVOICES

Page : 12 of 21
Statement Date: 10 / 01 / 2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
To : Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU	ItemDesc					Unit Price	Ext. Price	
GSM-3022	3-Hole 90 Angle 2*3-3/4			3.00	EACH	\$1.69	\$5.07	
GSM-5812101GL	G-5812 X 122" GALV.			3.00	EACH	\$18.95	\$56.85	
GSM-G3006	2-Hole Corner Angle			7.00	EACH	\$0.97	\$6.79	
GSM-G3090	6-Hole Front & Side Connector			4.00	EACH	\$3.18	\$12.72	
HIL-190165	100Pk 3/8-16X1 Hex Bolt			0.50	Box	\$15.00	\$7.50	
LABOR	Labor			3.00	EACH	\$45.00	\$135.00	
INV20030131142701	Sale	1/31/03 2:27 pm	D B Karron			\$27.86	\$0.00	\$27.86
BUL-509023	23W COILITE 830K SOFT WHITE			1.00	EACH	\$7.95	\$7.95	
BUL-510115	15W 3U-CMPCT 865K DAYLITE			1.00	EACH	\$7.95	\$7.95	
TUS-30308	4" STEREO PHONE PLUG TO 2 JACKS			1.00	EACH	\$1.59	\$1.59	
TUS-40371	1/4" Stereo Jack To 3.5Mm Plg			1.00	plg	\$1.99	\$1.99	
VER-A21F75VLX	75A21/F Verilux Full Spectrum			1.00	Bulb	\$8.38	\$8.38	mt
INV20030204180401	Sale	2/4/03 6:04 pm	Matthew Bart Rothman			\$19.00	\$0.00	\$19.00
8KEY-MED	Keys Medeco Type			4.00	key	\$3.50	\$14.00	
8KEY-REG	Key Cutting Regular Type			4.00	Key	\$1.25	\$5.00	
INV20030208111401	Sale	2/6/03 11:14 am	D B Karron			\$49.65	\$0.00	\$49.65
001-SpecItem	door pin			1.00	EACH	\$4.99	\$4.99	
ALE-HR15	15' Halo Work Light			1.00	EACH	\$26.99	\$26.99	
SPA-5360	Door Knob Round Solid Brass			1.00	EACH	\$5.49	\$5.49	16
STA-SK1	Key Chain Reel			1.00	Unit	\$8.49	\$8.49	
ULT-62022	Ring Retractable Key Pouch			1.00	EACH	\$3.69	\$3.69	
INV20030207190101	Sale	2/7/03 7:01 pm	D B Karron			\$103.20	\$0.00	\$103.20
END-2302	Enderes Maxidriver-1			1.00	Screwdriver	\$14.99	\$14.99	
HEN-182362	Screw Tightener			1.00	piece	\$3.49	\$3.49	
KLE-5139	Canvas Zipper Bag			1.00	EACH	\$9.99	\$9.99	10
KLE-85076	Sd Set, 7-Pc. Cushion-Grip Ass			1.00	EACH	\$45.74	\$45.74	
WIH-74399	8 PC comb in/mm magig ring set			1.00	pkg	\$28.99	\$28.99	
INV20030209225101	Sale	2/9/03 10:51 pm	D B Karron			\$42.46	\$0.00	\$42.46
KLE-5139C	Zipper Bag. Camouflage. Cordur			1.00	EACH	\$9.56	\$9.56	
KLE-5139L	Leather Accessory Bag			1.00	EACH	\$25.52	\$25.52	
ULT-62022	Ring Retractable Key Pouch			2.00	EACH	\$3.69	\$7.38	
INV20030218151301	Sale	2/18/03 3:13 pm	D B Karron			\$43.97	\$0.00	\$43.97
GEL-12257	33W 25" Bright Stick			2.00	BULB	\$16.50	\$33.00	
JKA-PRHK02	Set Of 2 Pot Hooks			1.00	EACH	\$7.99	\$7.99	10

CONSOLIDATED INVOICES

Page : 13 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU						Unit Price	Ext. Price	
PAN-6AM6PA1B				2.00	Battery	\$1.49	\$2.98	
INV20030228195201	Sale	2/28/03 7:52 pm	D B Karron			\$97.35	\$0.00	\$97.35
001-SpecItem				1.00	EACH	\$8.99	\$8.99	
ACM-93535				1.00	scoop	\$7.49	\$7.49	
ACM-93537				1.00	scoop	\$10.49	\$10.49	
AME-5008				1.00	EACH	\$15.99	\$15.99	
BOR-500050CN0021990				2.00	Bowl	\$7.19	\$14.38	
DES-120979				2.00	Organizer	\$2.49	\$4.98	
HIL-101097				1.00	BX	\$2.49	\$2.49	
HIL-92194				1.00	BX	\$2.49	\$2.49	
HIL-92196				1.00	BX	\$2.59	\$2.59	
HIL-92198				1.00	BX	\$2.79	\$2.79	
HIL-92202				1.00	BX	\$2.99	\$2.99	
KLE-D321412C				1.00	EACH	\$15.69	\$15.69	
Nap-50160				1.00	EACH	\$5.99	\$5.99	
INV20030302022501	Sale	3/2/03 2:25 am	D B Karron			\$49.11	\$0.00	\$49.11
AME-5008				1.00	EACH	\$15.99	\$15.99	
DES-120979				5.00	Organizer	\$2.49	\$12.45	
RIC-22015				1.00	Tray	\$9.49	\$9.49	
SCW-20133				1.00	EACH	\$3.79	\$3.79	
SUP-CD32				1.00	EACH	\$7.39	\$7.39	
INV20030303123601	Sale	3/3/03 12:36 pm	Jonathan Mason			\$15.07	\$0.00	\$15.07
001-SpecItem				10.00	EACH	\$0.30	\$3.00	
HOM-84				1.00	EACH	\$1.69	\$1.69	
QEP-10026				1.00	EACH	\$3.59	\$3.59	
TEC-TA12202				1.00	Can	\$6.79	\$6.79	
INV20030306192502	Sale	3/6/03 7:25 pm	D B Karron			\$11.58	\$0.00	\$11.58
Notes : doctor								
CAM-30907				1.00	EACH	\$1.59	\$1.59	
HOP-2610XB				1.00	EACH	\$9.99	\$9.99	
INV20030310164901	Sale	3/10/03 4:49 pm	D B Karron			\$17.85	\$0.00	\$17.85
DUR-AA4EC				2.00	4BATTERIES	\$3.99	\$7.98	
PAN-I9V2				3.00	EACH	\$3.29	\$9.87	

CONSOLIDATED INVOICES

Page : 14 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Net Cost	Tax	Inv. Amt
SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	
INV20030313122402	Sale	3/13/03 12:24 pm	Jonathan Mason	\$25.57	\$0.00	\$25.57
CHA-XL5964	9/64 DRILL BIT	2.00	Each	\$1.49	\$2.98	
GSM-2037	3-Hole Flat Corner Angle	12.00	EACH	\$1.65	\$19.80	
HIL-80042	100Pk 8X3/4 Mtl Screw	1.00	BX	\$2.79	\$2.79	
INV20030317122801	Sale	3/17/03 12:28 pm	Jonathan Mason	\$8.07	\$0.00	\$8.07
001-SpecItem	screws	8.00	EACH	\$0.13	\$1.04	
NAT-188353	Snap 1/2" Eye Interlocking	1.00	EACH	\$2.39	\$2.39	
NAT-N220616	1-3/4X2-1/4 Hitch Ring	2.00	EACH	\$2.32	\$4.64	
INV20030317163702	Sale	3/17/03 4:37 pm	Jonathan Mason	\$91.36	\$0.00	\$91.36
001-SpecItem	key ring	3.00	EACH	\$0.50	\$1.50	
SAT-TH206	White R30 Step Cyl.	1.00	Fixture	\$14.99	\$14.99	
SAT-TH239	Black MR16 Gimbal Ring	1.00	EACH	\$21.00	\$21.00	
ULT-67210	Snap Swivel Brass 3-1/8", 5/8"	1.00	EACH	\$2.69	\$2.69	
ULT-67215	Snap Swivel Brass 3-1/2", 3/4"	1.00	EACH	\$3.19	\$3.19	
VEL-191231	Velcro 2" Wh. hook 88 25YD roll	1.00	roll	\$47.99	\$47.99	
INV20030318114501	Sale	3/18/03 11:45 am	Jonathan Mason	\$(4.64)	\$0.00	\$(4.64)
NAT-N220616	1-3/4X2-1/4 Hitch Ring	-2.00	EACH	\$2.32	\$(4.64)	
INV20030318121002	Sale	3/18/03 12:10 pm	Jonathan Mason	\$2.70	\$0.00	\$2.70
001-SpecItem	washers	6.00	EACH	\$0.05	\$0.30	
001-SpecItem	bolt	6.00	EACH	\$0.12	\$0.72	
001-SpecItem	anchors	6.00	EACH	\$0.13	\$0.78	
001-SpecItem	bolts	6.00	EACH	\$0.15	\$0.90	
INV20030318155902	Sale	3/18/03 3:59 pm	D B Karron	\$101.48	\$0.00	\$101.48
001-SpecItem	allen key	2.00	EACH	\$2.79	\$5.58	
001-SpecItem	nuts	3.00	EACH	\$0.05	\$0.15	
GSM-2003	Square Channel Washer 11/32	3.00	EACH	\$0.60	\$1.80	
GSM-9053	3-4" Rigid Cond Hanger	1.00	EACH	\$2.35	\$2.35	
GSM-G1132	Lock Nut 1/4-20 W/O Spring	3.00	EACH	\$0.48	\$1.44	
NAT-N232942	3/8X3-3/4 Zinc J Bolt	3.00	EACH	\$0.67	\$2.01	
POW-9510	1/4" Double Expansion Anchor	1.00	Box	\$17.99	\$17.99	
POW-9515	DOUBLE expansion anchor 5/16	1.00	BOX	\$22.99	\$22.99	
SKF-19766	SK 3/8DR 6 PC fractional ball hex bit set	1.00	PKG	\$41.99	\$41.99	
ULT-67215	Snap Swivel Brass 3-1/2", 3/4"	1.00	EACH	\$3.19	\$3.19	
ULT-67220	Snap Swivel Brass 2-3/8", 3/8"	1.00	EACH	\$1.99	\$1.99	

CONSOLIDATED INVOICES

Page : 15 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
To : Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU	ItemDesc					Unit Price	Ext. Price	
INV20030318182701	Sale	3/18/03 6:27 pm	Jonathan Mason			\$103.27	\$0.00	\$103.27
001-SpecItem	sc			3.00	EACH	\$0.60		\$1.80
001-SpecItem	sc			5.00	EACH	\$0.05		\$0.25
001-SpecItem	sc			6.00	EACH	\$0.80		\$4.80
001-SpecItem	sc			6.00	EACH	\$0.90		\$5.40
001-SpecItem	sc			7.00	EACH	\$0.60		\$4.20
HIL-GSM-1034SW	3/8-16 LOCK NUTS W/SHRINK WRAP SPRING			90.00	Nut	\$0.59		\$53.10
2-HSM-G2011	2-Hole Tie And Splice Plate			9.00	EACH	\$1.11		\$9.99
HSM-G2017	3-Hole Splice Plate			3.00	EACH	\$1.58		\$4.74
HIL-190165	100Pk 3/8-16X1 Hex Bolt			1.00	Box	\$15.00		\$15.00
HIL-270061	100Pk 3/8" Flt Washer			1.00	Box	\$3.99		\$3.99
INV20030320122301	Sale	3/20/03 12:23 pm	Jonathan Mason			\$9.51	\$0.00	\$9.51
001-SpecItem	key ring			1.00	EACH	\$1.35		\$1.35
PAC-PB200220	PACOA 2" Giant Nylon Brush			1.00	Each	\$2.79		\$2.79
PL-P71200125	PL200 Multi-Purpose Construction Adhesive			3.00	Tube	\$1.79		\$5.37
INV200303271130501	Sale	3/27/03 1:05 pm	Jonathan Mason			\$1.70	\$0.00	\$1.70
001-SpecItem	sc & washers			10.00	EACH	\$0.17		\$1.70
INV20030327153001	Sale	3/27/03 3:30 pm	Jonathan Mason			\$0.40	\$0.00	\$0.40
001-SpecItem	nuts			2.00	EACH	\$0.20		\$0.40
INV20030328185301	Sale	3/28/03 6:53 pm	D B Karron			\$80.17	\$0.00	\$80.17
GSM-1134	Lock Nut 3/8-16 W/O Spring			4.00	EACH	\$0.48		\$1.92
GSM-2004	Square Channel Washer 7/16			11.00	EACH	\$0.47		\$5.17
GSM-G6024	Hanger Sngl Stud Swivel1/2"-13			4.00	EACH	\$2.77		\$11.08
HIL-290015	100Pk 1/4X1-1/4 Washer			1.00	BX	\$6.69		\$6.69
HIL-290027	100Pk 5/16X1-1/2 Washer			1.00	BX	\$9.59		\$9.59
HIL-290030	100Pk 5/16X1-5/8 Washer			1.00	was	\$11.69		\$11.69
HIL-80404	OH SMS PHIL Z 6X3/8 100			1.00	BX	\$4.09		\$4.09
HIL-80424	OH SMS PHIL Z 8X3/8 100			1.00	BX	\$4.69		\$4.69
HIL-80429	OH SMS PHIL Z 8X5/8 100			1.00	BX	\$5.29		\$5.29
HIL-80436	OH SMS PHIL Z 8X1 1/4 100			1.00	BX	\$7.79		\$7.79
NAT-199810	1-1/2 Dbl Pulley			1.00	EACH	\$8.09		\$8.09
NAT-N276931	5/8X3 1/2" Multi Colored Bolt			1.00	EACH	\$2.09		\$2.09
ULT-67220	Snap Swivel Brass 2-3/8",3/8"			1.00	EACH	\$1.99		\$1.99

CONSOLIDATED INVOICES

Page : 16 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
To : Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU	ItemDesc					Unit Price	Ext. Price	
INV20030331104201	Sale	3/31/03 10:42 am	Jonathan Mason			\$5.08	\$0.00	\$5.08
ARM-15305	Paint Dragging Sponge			1.00	EACH	\$1.79	\$1.79	
HOM-10	10X2-3/4 Yel Mud Pan			1.00	EACH	\$3.29	\$3.29	
INV20030405151502	Sale	4/5/03 3:15 pm	D B Karron			\$110.95	\$0.00	\$110.95
MAG-RX1019	Rch Flashlight System			1.00	EACH	\$94.99	\$94.99	
SYL-21616	15W T8 18" Fluo Lamp Med Bipin Cool Wht			4.00	Lamp	\$3.99	\$15.96	
INV20030407200101	Sale	4/7/03 8:01 pm	D B Karron			\$122.16	\$0.00	\$122.16
001-SpecItem	sc			8.00	EACH	\$0.70	\$5.60	
EAG-BPA19GY	Gry Grnd Adapter			2.00	adapter	\$1.29	\$2.58	
FUT-TT300HWH	Wht Tabletop Lamp Dimmer			1.00	Dimmer	\$18.99	\$18.99	
MAG-RX1019	Rch Flashlight System			1.00	EACH	\$94.99	\$94.99	
INV20030417150301	Sale	4/17/03 3:03 pm	Jonathan Mason			\$1.78	\$0.00	\$1.78
GAM-BB00012	1-1/2" Wh Bristle Paint Brush			2.00	brush	\$0.89	\$1.78	
INV20030422132301	Sale	4/22/03 1:23 pm	Jonathan Mason			\$18.72	\$0.00	\$18.72
DAP-10308	4Lb Plaster Of Paris			1.00	EACH	\$2.79	\$2.79	
GES-5030	10.1Oz Blk Win/Dr Caulk			2.00	EACH	\$5.99	\$11.98	
OAT-90174	5/16 Johni-Bolt XI			1.00	EACH	\$2.82	\$2.82	
OAT-90210	Johni-Ring Wax Gasket			1.00	Gasket	\$1.13	\$1.13	
INV20030422171301	Sale	4/22/03 5:13 pm	D B Karron			\$65.72	\$0.00	\$65.72
GEN-RB812SC	12' 8Ga Booster Cable			1.00	booster cable	\$21.99	\$21.99	
HAG-10080	8Oz Silversmiths Polish			1.00	EACH	\$6.79	\$6.79	
JEL-TX6	12Oz Tarn-X Remover			1.00	EACH	\$5.99	\$5.99	
BEC-117	12Oz Noxon Mtl Polish			1.00	EACH	\$3.99	\$3.99	
REC-148	16Oz Oven Cleaner			1.00	EACH	\$4.79	\$4.79	
STA-SHIM08	Shims 8"			1.00	pk	\$2.69	\$2.69	
SUP-KK32TP	Krud Kutter 32oz Spray Twin Pack			1.00	Pack	\$8.99	\$8.99	
WIL-60401	8" Arbor Hole Bias Buff			1.00	EACH	\$10.49	\$10.49	
INV20030422185301	Sale	4/22/03 6:53 pm	D B Karron			\$73.89	\$0.00	\$73.89
001-SpecItem	shims			6.00	EACH	\$0.49	\$2.94	
BKEY-CAR	Car Key Copy			6.00	key	\$3.00	\$18.00	
AME-5008	14" Slot WD Plant Dolly			1.00	EACH	\$15.99	\$15.99	
EAZ-87530	1/2" Super Arbor			1.00	EACH	\$4.99	\$4.99	
HIL-101114	100Pk 12-24X1/2 Mchn Screws			1.00	BX	\$5.99	\$5.99	
MAG-M2A39H	2AAGR N Mag Holster Pack			1.00	EACH	\$13.99	\$13.99	

CONSOLIDATED INVOICES

Page : 17 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Net Cost	Tax	Inv. Amt
SKU	ItemDesc	Quantity	U/M	Unit Price	Ext. Price	
MIS-9589	Fruitwood Round Wood Pl Caddie	1.00	Caddie	\$11.99	\$11.99	
INV20030425185301	Sale 4/25/03 6:53 pm D B Karron			\$19.50	\$0.00	\$19.50
001-SpecItem	RING	6.00	EACH	\$0.25	\$1.50	
8KEY-CAR	Car Key Copy	6.00	key	\$3.00	\$18.00	
INV20030501114001	Sale 5/1/03 11:40 am Jonathan Mason			\$23.95	\$0.00	\$23.95
001-SpecItem	romex wire	20.00	EACH	\$0.20	\$4.00	
8KEY-REG	Key Cutting Regular Type	2.00	Key	\$1.25	\$2.50	
EAG-2867BOX	15A Yel Armor Plug	1.00	EACH	\$4.79	\$4.79	
GB-PPC1575	6Pk 3/4"Wht Plas Clamp	1.00	EACH	\$1.69	\$1.69	
PAC-9121	9x 12 1mil drop cloth	2.00	Bag	\$1.49	\$2.98	
STA-ANK10	Plastic Anchor Kit 10-12 & 100	1.00	pk	\$7.99	\$7.99	
INV20030501163501	Sale 5/1/03 4:35 pm Jonathan Mason			\$476.95	\$0.00	\$476.95
GSM-581220GL	Strut Galv. 1 5/8" x 1 5/8" x 20'	10.00	Strut	\$35.20	\$352.00	
GSM-G1034	Lock Nut 3/8-16 W Spring	100.00	EACH	\$0.59	\$59.00	
GSM-G3090	6-Hole Front & Side Connector	12.00	EACH	\$3.18	\$38.16	
HIL-190165	100Pk 3/8-16X1 Hex Bolt	1.00	Box	\$15.00	\$15.00	
HIL-270012	5Lb 3/8 Fit Washer	1.00	was	\$12.79	\$12.79	
INV20030501163801	Sale 5/1/03 4:38 pm Jonathan Mason			\$23.60	\$0.00	\$23.60
GSM-131520GL	G-1315 X 20' GALVANIZED	1.00	Strut	\$23.60	\$23.60	
INV20030503142901	Sale 5/3/03 2:29 pm D B Karron			\$60.99	\$0.00	\$60.99
BOR-500030CN9021990	MR CHEF MED BOWL 6 3/4"	2.00	Bowl	\$2.99	\$5.98	
BOR-500060CN0021990	MR CHEF JUMBO BOWL 11.5"	1.00	Bowl	\$10.49	\$10.49	
GB-TT10B	3Wy Tapping Tool	1.00	EACH	\$12.99	\$12.99	
NAT-N276931	5/8X3 1/2" Multi Colored Bolt	1.00	EACH	\$2.09	\$2.09	
SAT-S3460	20W MR16 Halogen SP ESX-CD/1	2.00	Bulb	\$6.99	\$13.98	
SAT-S3461	20W MR16 Halogen Flood	2.00	Bulb	\$4.59	\$9.18	
TEN-E20430	10Ct 30 Gal Recyc Bag	1.00	EACH	\$4.29	\$4.29	
ULT-67220	Snap Swivel Brass 2-3/8", 3/8"	1.00	EACH	\$1.99	\$1.99	
INV20030505155101	Sale 5/5/03 3:51 pm D B Karron			\$84.51	\$0.00	\$84.51
AMA-20200	DICOUNT ADJUSTABLE COUNTERSINK	1.00	EACH	\$21.45	\$21.45	
GSM-5065L	6" SHELF BRACKET LEFT	6.00	EACH	\$3.99	\$23.94	
GSM-5067L	10" SHELF BRACKET LEFT	6.00	EACH	\$4.99	\$29.94	
GSM-G1034	3/8-16 LOCK NUTS W/ SHRINK WRAP SPRING	9.00	EACH	\$0.00	\$0.00	
HIL-80207	100Pk 10X1 Combo Screw	1.00	BX	\$3.99	\$3.99	

CONSOLIDATED INVOICES

Page : 18 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
To : Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU						Unit Price	Ext. Price	
HIL-80212				1.00	BX	\$5.19		\$5.19
INV20030506153501	Sale	5/6/03 3:35 pm	Jonathan Mason			\$32.51	\$0.00	\$32.51
EAG-GF15VSP				1.00	EACH	\$7.99		\$7.99
GSM-1034E				8.00	Nut	\$0.82		\$6.56
GSM-5065L				2.00	EACH	\$3.99		\$7.98
GSM-5067L				2.00	EACH	\$4.99		\$9.98
INV20030519141501	Sale	5/19/03 2:15 pm	D B Karron			\$10.64	\$0.00	\$10.64
001-SpecItem				4.00	EACH	\$0.35		\$1.40
8KEY-REG				1.00	Key	\$1.25		\$1.25
PAC-PD32503				1.00	Box	\$7.99		\$7.99
INV20030519151501	Sale	5/19/03 3:15 pm	D B Karron			\$11.27	\$0.00	\$11.27
DUR-AA4EC				2.00	4BATTERIES	\$3.99		\$7.98
PAN-I9V2				1.00	EACH	\$3.29		\$3.29
INV20030524154801	Sale	5/24/03 3:48 pm	D B Karron			\$96.16	\$0.00	\$96.16
GOO-3024				1.00	EACH	\$11.99		\$11.99
DES-120909				1.00	Organizer	\$3.49		\$3.49
DES-120919				1.00	Organizer	\$3.99		\$3.99
DES-120979				1.00	Organizer	\$2.49		\$2.49
EAG-2229BOX				2.00	EACH	\$6.99		\$13.98
EAG-2354BOX				1.00	EACH	\$16.99		\$16.99
EAG-2364BOX				1.00	EACH	\$12.99		\$12.99
EAG-3809BOX				2.00	EACH	\$4.99		\$9.98
HER-20450				2.00	Bottle	\$5.49		\$10.98
MOE-7503				1.00	Plunger	\$2.29		\$2.29
SAT-S3460				1.00	Bulb	\$6.99		\$6.99
INV20030530042701	Sale	5/30/03 4:27 am	D B Karron			\$17.36	\$0.00	\$17.36
JEL-TX6				1.00	EACH	\$5.99		\$5.99
LUC-46027				2.00	Clip	\$2.29		\$4.58
TEN-E20413				1.00	EACH	\$2.99		\$2.99
Wal-2607004				2.00	EACH	\$1.90		\$3.80
INV20030602133101	Sale	6/2/03 1:31 pm	Jonathan Mason			\$72.27	\$0.00	\$72.27
GSM-1034E				30.00	Nut	\$0.82		\$24.60
GSM-G131510				1.00	Strut	\$1.18		\$1.18
GSM-G3018				10.00	EACH	\$1.77		\$17.70

CONSOLIDATED INVOICES

Page : 19 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU	ItemDesc					Unit Price	Ext. Price	
GSM-G3087	4-Hole Front & Side Connector			4.00	EACH	\$2.45		\$9.80
HJL-190165	100Pk 3/8-16X1 Hex Bolt			1.00	Box	\$15.00		\$15.00
HJL-270061	100Pk 3/8" Flt Washer			1.00	Box	\$3.99		\$3.99
INV20030603164301	Sale	6/3/03 4:43 pm	Jonathan Mason			\$8.44	\$0.00	\$8.44
GSM-G131510	Reg.Galv.Chnl.1.5/8X13/16 10Ft			3.00	Strut	\$1.18		\$3.54
GSM-G3087	4-Hole Front & Side Connector			2.00	EACH	\$2.45		\$4.90
INV20030604112101	Sale	6/4/03 11:21 am	Jonathan Mason			\$27.01	\$0.00	\$27.01
2.1CUT-METAL	METAL CUT			3.00	EACH	\$2.00		\$6.00
BOS-T118EF	3". 18Tpi. Bi-Metal Bosch Shan			1.00	EACH	\$10.99		\$10.99
GSM-1033E	Easy Grip Nut 5/16-18			10.00	Nut	\$0.78		\$7.80
GSM-G2011	2-Hole Tie And Splice Plate			2.00	EACH	\$1.11		\$2.22
INV20030605215601	Sale	6/5/03 9:56 pm	D B Karron			\$24.60	\$0.00	\$24.60
RJD-31305	E110 Hex Wrench			1.00	EACH	\$24.60		\$24.60
INV20030609131401	Sale	6/9/03 1:14 pm	Jonathan Mason			\$19.92	\$0.00	\$19.92
WIR-BX123@	BX 12/3 Steel Armored Cable Variable Length			10.00	EACH	\$0.99		\$9.90
RAC-800	Sq 1 Tog 1/2 Rise Cover			1.00	EACH	\$1.59		\$1.59
RAC-8201	4"X1-1/2" Sq Ext Ring			2.00	EACH	\$2.49		\$4.98
RAC-8752	4" Square Blank Flat Box Cover			1.00	Plate	\$0.89		\$0.89
TB-XC220SC1	3/8x1/2 Box Connector			2.00	EACH	\$0.39		\$0.78
THO-XC2901	3/8" 2 Screw Connector			2.00	EACH	\$0.89		\$1.78
INV20030609161201	Sale	6/9/03 4:12 pm	Jonathan Mason			\$0.98	\$0.00	\$0.98
EMTF-TC012	1/2" TUBING CONNECTOR			2.00	CONNECTO	\$0.49		\$0.98
INV20030610130301	Sale	6/10/03 1:03 pm	Jonathan Mason			\$6.57	\$0.00	\$6.57
EAG-2867BOX	15A Yel Armor Plug			1.00	EACH	\$4.79		\$4.79
THO-XC2901	3/8" 2 Screw Connector			2.00	EACH	\$0.89		\$1.78
INV20030616132402	Sale	6/16/03 1:24 pm	Jonathan Mason			\$9.21	\$0.00	\$9.21
001-SpecItem	connectors			2.00	EACH	\$0.62		\$1.24
CHA-XL5516	5/16 DRILL BIT			1.00	Each	\$4.09		\$4.09
CHA-XL5532	5/32 DRILL BIT			1.00	Each	\$1.59		\$1.59
CHA-XL5732	7/32 DRILL BIT			1.00	Each	\$2.29		\$2.29
INV20030616145301	Sale	6/16/03 2:53 pm	Jonathan Mason			\$16.42	\$0.00	\$16.42
Wal-816006	15' COPPER TUBE ICE MAKER KIT			1.00	EACH	\$16.42		\$16.42

CONSOLIDATED INVOICES

Page : 20 of 21
Statement Date: 10/01/2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Suraerv. Inc.
300 East 33rd Street
To : Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU	ItemDesc					Unit Price	Ext. Price	
INV20030616145501	Sale	6/16/03 2:55 pm	Jonathan Mason			\$9.99	\$0.00	\$9.99
CLO-51962	Combat Roach Gel@Baits			1.00	EACH	\$9.99	\$9.99	
INV20030617113501	Sale	6/17/03 11:35 am	Jonathan Mason			\$7.87	\$0.00	\$7.87
@EMT-1007	3/4" x 10' EMT Conduit			1.00	Tube	\$4.89	\$4.89	
@GAR-FLC1CP	1" Closed Chrome Garment Tubing Flange			2.00	EACH	\$1.49	\$2.98	
INV20030618202301	Sale	6/18/03 8:23 pm	D B Karron			\$70.88	\$0.00	\$70.88
HIL-100236	100Pk 10-24X3/4 Screw			1.00	BX	\$3.09	\$3.09	
NAT-121087	Zinc Clothesline Hook			3.00	EACH	\$1.29	\$3.87	
NAT-154575	2Pk Brs Coat & Hat Hook			1.00	EACH	\$1.99	\$1.99	
NAT-198101	Brs Coat/Hat Hook			1.00	EACH	\$6.79	\$6.79	
NAT-199182	2Pkbrs Sgl Clothes Hook			1.00	EACH	\$2.39	\$2.39	
NAT-223347	6" Nickel Rope Cleat			3.00	EACH	\$2.09	\$6.27	
NAT-233551	2-1/2 Ss Open S Hook			4.00	EACH	\$1.62	\$6.48	
NAT-237040	Zinc Spr Rope Hook			3.00	EACH	\$2.49	\$7.47	
NAT-245811	Brt Brs Undershelf Hook			1.00	EACH	\$3.99	\$3.99	
NAT-245837	Ni Undershelf Hook			1.00	EACH	\$3.99	\$3.99	
NAT-M6122	11/16 Comb Wrench			2.00	EACH	\$7.49	\$14.98	
NAT-N120626	6Pk #10 Ceiling Hook			1.00	EACH	\$0.99	\$0.99	
TEN-E20430	10Ct 30 Gal Recyc Bag			2.00	EACH	\$4.29	\$8.58	
INV20030622173501	Sale	6/22/03 5:35 pm	D B Karron			\$126.42	\$0.00	\$126.42
BDT-VP135	Versapak Starter Kit			1.00	EACH	\$29.99	\$29.99	
BDT-vp7240	Dust Buster 7.2v Cordless Hand Vac			1.00	EACH	\$80.95	\$80.95	
NAT-245811	Brt Brs Undershelf Hook			1.00	EACH	\$3.99	\$3.99	
OXO-35581	Nut/Seafood Cracker			1.00	cracker	\$11.49	\$11.49	
INV20030708132001	Sale	7/8/03 1:20 pm	D B Karron			\$95.61	\$0.00	\$95.61
GB-14505	4Pk 17/32 Battery Clip			1.00	EACH	\$2.29	\$2.29	
GSM-8213	TROLLEYS			1.00	EACH	\$15.99	\$15.99	
GSM-8214	TROLLEYS			2.00	EACH	\$26.99	\$53.98	
GSM-G6023	Hanger Sngl Stud Swivel3/8"-16			2.00	EACH	\$2.68	\$5.36	
YA-13135	5Pc Hex Shank Bit Set			1.00	EACH	\$17.99	\$17.99	
INV20030811201501	Sale	8/11/03 8:15 pm	D B Karron			\$187.19	\$0.00	\$187.19
CAT-367821	100Pk Spade Terminal			1.00	EACH	\$11.99	\$11.99	
CAT-552706	100Pk Spade Terminal			1.00	EACH	\$7.49	\$7.49	
CAT-554165	180Pc Term & Connector			1.00	EACH	\$19.99	\$19.99	

CONSOLIDATED INVOICES

Page : 21 of 21
Statement Date: 10 / 01 / 2003

HomeFront Hardware
202 E 29th Street
New York, NY 10016
Tel.: 212-545-1447
Fax : 212-545-0092

Sold Computer Aided Surgerv. Inc.
300 East 33rd Street
Suite 4N
New York, NY 10016

Invoice #	Type	Date	Person	Quantity	U/M	Net Cost	Tax	Inv. Amt
SKU	ItemDesc					Unit Price	Ext. Price	
EAZ-81544	90 DEG Drill Attachment			1.00	EACH	\$39.99		\$39.99
ELF-470218	Shlf Joiners (Pkg Of 6) Wh			1.00	EACH	\$2.99		\$2.99
GB-14630	2Pk 2-13/16 Batt Clip			1.00	EACH	\$3.29		\$3.29
GB-HST375	3Pk 3/8 Shrink Tubing			1.00	EACH	\$2.99		\$2.99
GB-HST500	3Pk 1/2 Shrink Tubing			1.00	EACH	\$2.99		\$2.99
GB-SE92	Hd Auto Wire Stripper			1.00	EACH	\$19.99		\$19.99
KLE-1010	Long-Nose All-Purpose Tool 8-1/4"			1.00	Tool	\$20.49		\$20.49
FOR-CR1000106	550 Compact Air Circulator			1.00	EACH	\$54.99		\$54.99
INV20030917132301	Sale	9/17/03 1:23 pm	Jonathan Mason			\$27.50	\$0.00	\$27.50
@GN1560	11/2X6 GALV NIPPLE			1.00	EACH	\$2.02		\$2.02
OAT-15164	1/2X520 Tfe Pj Tape			1.00	EACH	\$1.49		\$1.49
Wat-219121	1-1/2 Chr P Trap			1.00	EACH	\$23.99		\$23.99



Silicon Graphics, Inc.
1500 Chittenden Lane
Mountain View, CA 94043

Remit To

Silicon Graphics
NW #7786
P.O. Box 1450
MINNEAPOLIS, MN, 55485-7786
United States

Bill To

SGI (Silicon Graphics Inc.)
655 3rd Avenue
15th Floor
Suite 1500
NEW YORK, NY 10017
United States

Shipped To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Invoice

Number 3010015436	Date 10-JAN-02	Page 1 of 2
Payment Terms Payment due in 30 days	Due Date 09-FEB-02	
Customer P.O. Number 2001015	FOB ORIGIN	
Incoterms	Sales Order Number 300016347	
Customer Acct. Number 2541	SGI Tax Reference 94-2789662	
Currency USD	Customer Tax Reference	

Salesperson Inactive - Lavender, Scott	OA Contact
Bill To Contact	Ship Date 09-JAN-02
Ship Via NAVL 2 DAY	Waybill Number 0

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
2	FREIGHT				8.25	234.65	234.65
	FREIGHT						
	Serial Number						
1	WT5-1P400V12-536	1	1	0	8.25	17,817.25	17,817.25
	Octane2 V12 Graphics R12000A						
	Serial Number						
3	D-MON21A-NC	1	1	0	8.25	0.00	0.00
	21" Flat Trinitron, Tilt-Swivel, Color Monitor						
	Serial Number						
4	KBB-US	1	1	0	8.25	0.00	0.00
	Keyboard Kit- United States for O2, Octane						
	Serial Number						
5	DK-P5-001	4	4	0	8.25	0.00	0.00
	Power Cord - USA, Canada						
	Serial Number						
6	SC4-AWE-6.5	1	1	0	8.25	210.00	210.00
	IRIX 6.5 Advanced Workstation Environment						
	Serial Number						
7	HU-MEM512-4	1	1	0	8.25	1,100.00	1,100.00
	512MB memory upgrade for new OCTANE						
	Serial Number						
8	DCD-OCT	1	1	0	8.25	1,650.00	1,650.00
	Dual Channel Display board for Octane2 V12						
	Serial Number						

Number 3010015436	Date 10-JAN-02	OA Contact	Ship Via NAVL 2 DAY	Page 2 of 2
Salesperson Inactive - Lavender, Scott	Ship Date 09-JAN-02	Customer Contact	Waybill Number 0	

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
9	PCI-CARDCAGE PCI Cardcage option for Octane and Octane2 Serial Number	1	1	0	8.25	825.00	825.00
10	CBL-SCSI3/CENT-.75 SCSI3 to Centronics Cable (.75m) Serial Number	1	1	0	8.25	55.00	55.00
11	P-CDR40-EXT External 40X CD-ROM SCSI Drive for Octane Serial Number	1	1	0	8.25	645.00	645.00
12	FC-EW3 FULLCARE 3-YEAR EW Serial Number	1	1	0	8.25	4,650.00	4,650.00
13	MO5-CD CD-ROM Update Media requirement - For Serial Number	1	1	0	8.25	600.00	600.00
14	FPD180-OPT Additional 18.1" LCD FP Display. Avail for O2, Serial Number	2	2	0	8.25	1,256.50	2,513.00
15	PCI-GIGENET-C-SU 1-Port copper Gig. Ethernet for Octane/O200 Serial Number	1	1	0	8.25	426.25	426.25

----- Tax Summary USD -----

Rate	Tax	Net
8.25	2,534.92	30,726.15

Taxable	30,726.15
Non-taxable	0.00
Tax	2,534.92
Freight	0.00
Total	33,261.07



Silicon Graphics, Inc.
1500 Crittenden Lane
Mountain View, CA 94043

Remit To

Silicon Graphics
NW #7786
P.O. Box 1450
MINNEAPOLIS, MN, 55485-7786
United States

Bill To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Shipped To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Invoice		
Number 3010036410	Date 27-SEP-02	Page 1 of 2
Payment Terms Payment due in 30 days	Due Date 27-OCT-02	
Customer P.O. Number 2001029	FOB ORIGIN	
Incoterms	Sales Order Number 300027928	
Customer Acct. Number 85263	SGI Tax Reference 94-2789662	
Currency USD	Customer Tax Reference	

Salesperson Inactive - Witko, Ron	OA Contact GAREY
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date 21-AUG-02
Ship Via SURFACE	Waybill Number 0

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
1.1.3	WT5-2P600V12-DH1-3 Octane2 Dual V12 Graphics w/DCD on one Serial Number 0800691420FA	1	1	0	8.25	23,718.00	23,718.00
1.1.24	FPD220-FTO-OCT FTO 22" Flat Panel Display for Octane2. Incl Serial Number	2	2	0	8.25	1,199.60	2,399.20
1.1.12	P9-DAT20-INT Internal 4mm Digital Audio SCSI Tape Drive. Serial Number	1	1	0	8.25	640.00	640.00
1.1.15	PCI-GIGENET-C 1-Port copper Gig. Ethernet for Octane/O200 Serial Number	1	1	0	8.25	310.00	310.00
1.1.10	SC4-AWE-6.5 IRIX 6.5 Advanced Workstation Environment Serial Number	1	1	0	8.25	120.00	120.00
1.1.17	HU-OCT2-DUO PowerDuo Package for Octane2. Includes Serial Number	1	1	0	8.25	3,360.00	3,360.00
1.1.14	DCD-OCT2-DH Dual Channel Display daughter card for V12 Serial Number	1	1	0	8.25	1,200.00	1,200.00
1.1.6	KBB-US Keyboard Kit- United States for O2, Octane Serial Number	2	2	0	8.25	0.00	0.00

Number 3010036410	Date 27-SEP-02	OA Contact GAREY	Ship Via SURFACE	Page 2 of 2
Salesperson Inactive - Witko, Ron	Ship Date 21-AUG-02	Customer Contact Dr. D Karron	Waybill Number 0	

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
1.1.8	DK-P5-001 Power Cord - USA, Canada Serial Number	3	3	0	8.25	0.00	0.00
1.1.22	M4-SVCWRNT-1.0 Global Services warranty card, system Serial Number	1	1	0	8.25	0.00	0.00
1.1.20	M05-CD CD-ROM Update Media requirement - For Serial Number	1	1	0	8.25	720.00	720.00
1.1.25	FPD220-OPT Additional 22" Flat Panel Display for Octane2. Serial Number	2	2	0	8.25	1,599.60	3,199.20
1.1.19	FC-EW3 FULLCARE 3-YEAR EW Serial Number	1	1	0	8.25	6,350.00	6,350.00
3.1	P-FLPY120A-EXT External 3.5" Superdisk Floppy Drive for O2. Serial Number	1	1	0	8.25	400.00	400.00
4.1	DK-P5-001 Power Cord - USA, Canada Serial Number	1	1	0	8.25	0.00	0.00
5.1	PCI-SCSI-U3-2P-SU PCI dual port Ultra3 SCSI LVD or Serial Number	1	1	0	8.25	496.00	496.00
6.1	MSE00003U Magellan Mouse for O2, Octane, Octane2. Serial Number	1	1	0	8.25	175.00	175.00
7.1	PCI-SCSI-DF-2P-SU PCI dual port Ultra SCSI HVD adapter Serial Number	2	2	0	8.25	320.00	640.00

Tax Summary USD

Rate	Tax	Nel
8.25	0.00	0.00

HC: 000

Taxable	43,727.40
Non-taxable	0.00
Tax	0.00
Freight	0.00
Total	43,727.40



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAAI1152

Date
05/17/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net Due the above date. Thank you for your prompt payment.

Sales Rep.
Howell Silverman

Customer PO #
Verbal

Qty	Description	Unit Price	Ext. Price
1	MBD-SUPERMICRO P4DC6+/ DUAL XEON	\$682.80	\$682.80
1	BX8053KC2200D-XEON/2.2/GHZ/512K/MPGA	\$584.40	\$584.40
Thank you for placing your order with Silicon City		SubTotal	\$1,267.20
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$15.00
		Total	\$1,282.20

MPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City

Date 05/17/2002
Type Bill
Reference AAAI1152

Original Amt.
1,282.20

Balance Due
1,282.20

5/24/2002
Discount
Check Amount

10216
Payment
1,282.20
1,282.20

Dep 6/10/02

NIST ATP DMT PROGRAM
Silicon City
Date Type Reference
05/20/2002 Bill AAA11155

6/3/2002
Original Amt. 20,787.73
Balance Due 20,787.73
Discount
Check Amount

10226
Payment 5,000.00
5,000.00

Dep 6/6/02

NIST ATP DMT Program Account

5,000.00

COMPUTER AIDED SURGERY, INC.
NIST ATP DMT PROGRAM
Silicon City

Date Type Reference
05/20/2002 Bill AAA11155

Original Amt. 20,787.73

7/6/2002
Balance Due 15,787.73
Discount
Check Amount

10315
Payment 787.73
787.73

NIST ATP DMT Program Account

787.73

COMPUTER AIDED SURGERY, INC.
NIST ATP DMT PROGRAM
Silicon City

Date Type Reference
05/20/2002 Bill AAA11155

Original Amt. 20,787.73

9/11/2002
Balance Due 15,000.00
Discount
Check Amount

10442
Payment 1,000.00
1,000.00

Dep 9/11/02

NIST ATP DMT Program Account

1,000.00

COMPUTER AIDED SURGERY, INC.
NIST ATP DMT PROGRAM
Silicon City

Date Type Reference
05/20/2002 Bill AAA11155

Original Amt. 20,787.73

9/30/2002
Balance Due 14,000.00
Discount
Check Amount

10493
Payment 14,000.00
14,000.00

Dep 10/1/02

NIST ATP DMT Program Account

14,000.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAI1233

Date

9/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

VERBAL

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	1860 DUAL XEON 400MHZ MAX-2GB RDRAM 6PCI AGP4X LAN U160 P15SND	\$711.22	\$711.22
Thank you for placing your order with Silicon City		SubTotal	\$711.22
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$17.85
		Total	\$729.07

COMPUTER AIDED SURGERY, INC.

SILICON CITY PROGRAM

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/27/2002	Bill	AAAI1233	729.07	729.07		729.07
				Check Amount		729.07

Def 11/11/02

NIST ATP DMT Progra

729.07

Silicon City

COMPUTERS • STORAGE • NETWORKING

Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900
Fax (516) 681-5228

INVOICE

Invoice #
AAA11237
Date
11/19/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

(212)686-8748

(212)448-0261

Payment Terms are Net from the above date. Thank you for your prompt payment.

Sales Rep.

Howell Silverman

Customer PO

verbal

Qty	Description	Unit Price	Ext. Price
1	FP ARMS; (vertical mount)(rotate)(triple pivot)(75mm & 100mm) (Grey)	\$275.00	\$275.00
3	Wall Brackek for HD	\$47.00	\$141.00
1	Wall Mount Braket Kit (allows you to mount 400 Series FP Vertical Mount ARMS, 400 Series Extender Arms, 200/300 Series	\$40.00	\$40.00
Thank you for placing your order with Silicon City		SubTotal	\$456.00
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$45.00
		Total	\$501.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 11/19/2002 Type Bill Reference aaa11163 check 10624

Original Amt. 501.00

Balance Due 501.00

12/16/2002

Discount

Check Amount

10679

Payment 501.00
501.00

NIST ATP DMT Program

501.00

Silicon City

COMPUTERS*STORAGE*NETWORKING

Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900
Fax (516) 681-5228

INVOICE

Invoice #
AAA11260

Date
01/07/03

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

(212)686-8748

(212)448-0261

Payment Terms are Net from the above date. Thank you for your prompt payment.

Sales Rep.

Howell Silverman

Customer PO #

verbal

Qty	Description	Unit Price	Ext. Price
2	Wall Bracket for HD	\$47.00	\$94.00
SubTotal			\$94.00
Sales Tax			\$0.00
Shipping			\$25.70
Total			\$119.70

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 01/07/2003 Type Bill Reference AAA11260

Original Amt.
119.70

Balance Due
119.70

1/28/2003

Discount

Check Amount

10771
Payment
119.70
119.70

Silicon City

COMPUTERS • STORAGE • NETWORKING

Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900
Fax (516) 681-5228

INVOICE

Invoice #

AAAI1287

Date

03/14/03

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

(212)686-8748

(212)448-0261

Sales Rep.

Joan Gasior

Customer PO #

verbal

Payment Terms are Net from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
2	Indigo Sleds	\$90.00	\$180.00
1	SCSI Controller	\$449.00	\$449.00
Thank you for placing your order with Silicon City		SubTotal	\$629.00
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$0.00
		Total	\$629.00

Sent mail 4/15/03

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 03/14/2003
Type Bill
Reference AAAI1287

Original Amt.
629.00

Balance Due
629.00

4/17/2003

Discount
Check Amount

10907
Payment
629.00
629.00

Rep Paid 5/9/03

Silicon City

COMPUTERS • STORAGE • NETWORKING

212-736-4746
Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900
Fax (516) 681-5228

INVOICE

Invoice #

AAA11306

Date

05/13/03

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

(212)686-8748

(212)448-0261

Payment Terms are Net from the above date. Thank you for your prompt payment.

Sales Rep.

Howell Silverman

Customer PO #

verbal

Qty	Description	Unit Price	Ext. Price
10	SDLT Tape	\$94.00	\$940.00
Thank you for placing your order with Silicon City		SubTotal	\$940.00
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com		Shipping	\$22.95
		Total	\$962.95

COMPUTER AIDED SURGERY, INC.

START ON PROGRAM

Date 05/13/2003 Type Bill Reference AAA11306

CASI LLC

STEP 3 - PAID ON

05/13/2003

Original Amt.
962.95

6/3/2003
Balance Due 962.95
Discount
Check Amount

10971
Payment
962.95
962.95

NIST (Inc.) Checking Inv. AAA11306

962.95



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11150

Date

05/16/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net Due the above date. Thank you for your prompt payment.

Sales Rep.

Howell Silverman

Customer PO #

VERBAL

Qty	Description	Unit Price	Ext. Price
1	NORTON GHOST 2002 FOR 98/NT4/W2K/WME/XP	\$70.00	\$70.00
1	PARTITIONMAGIC 7.0	\$70.00	\$70.00
SubTotal			\$140.00
Sales Tax			\$0.00
Shipping			\$12.00
Total			\$152.00

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

PAID

CK. NO.

DATE

10215

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City

Date 05/16/2002 Type Bill Reference AAA11150

Original Amt.
152.00

Balance Due
152.00

5/24/2002
Discount
Check Amount

10215
Payment
152.00
152.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAAI1147

Date
05/10/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net Due the above date. Thank you for your prompt payment.

Sales Rep.
Howell Silverman

Customer PO #

verbal

Qty Description

Unit Price

Ext. Price

1 JMR Deskside Case for 10-Bay SCSI Fortra

\$200.00

\$200.00

Thank you for placing your order with Silicon City

SubTotal

\$200.00

Note

Sales Tax

\$0.00

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

Shipping

\$25.00

Total

\$225.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City

Date 05/10/2002 Type Bill Reference AAAI1147

Original Amt.
225.00

Balance Due
225.00

5/24/2002

Discount

Check Amount

10214

Payment
225.00
225.00

Handwritten signature/initials

NIST ATP DMT Program

225.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA1145

Date

05/07/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

212-465-0261
Fax

Payment Terms are Net Due the above date. Thank you for your prompt payment.

Sales Rep.

Howell Silverman

Customer PO #

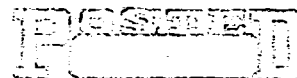
verbal

Qty	Description	Unit Price	Ext. Price
1	2005S U160 SCSI RAID KIT 64BIT 66MHZ SODIMM-PCI 48MB CACHE	\$329.59	\$329.59
SubTotal			\$329.59
Sales Tax			\$0.00
Shipping			\$12.00
Total			\$341.59

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.



DI

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City

Date	Type	Reference
05/07/2002	Bill	AAA1145

Original Amt.
341.59

Balance Due
341.59

5/24/2002

Discount

Check Amount

10217

Payment
341.59
341.59

Dep 6/6/02



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAAI1144

Date
05/07/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net Due the above date. Thank you for your prompt payment.

Sales Rep.
Howell Silverman

Customer PO #

VERBAL

Qty.	Description	Unit Price	Ext. Price
1	1860 DUAL XEON 400MHZ MAX-2GB RDRAM 6PCI AGP4X LAN U160 P15SND	\$711.25	\$711.25
2	XEON 2.2GHZ 512K L2 CACHE FCBGA PGA603 400MHZ	\$572.94	\$1,145.88
Thank you for placing your order with Silicon City		SubTotal	\$1,857.13
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$20.00
		Total	\$1,877.13

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City

Date 05/07/2002 Type Bill Reference AAAI1144

Original Amt. 1,877.13

Balance Due 1,877.13

5/24/2002

Discount

Check Amount

10213

Payment 1,877.13

1,877.13

Dep 6/6/02

NIST ATP DMT Program

1,877.13



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11134

Date

04/18/02

Sold To:

CASI
Dan Karron
300 E 33rd St
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd St
SUITE 4N
New York, NY 10016

Sales Rep.

Jonathan Atkins

Customer PO #

Verbal Dr K.

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	Novatel iStream PC Card - part number 610214607270	\$295.00	\$295.00
1	SIM Card - Northeast/160 - part number ZZD1601P004 - \$0.00 (this is free with the hardware, but does need to be included as a separate line item)	\$0.00	\$0.00
Thank you for placing your order with Silicon City		SubTotal	\$295.00
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$0.00
		Total	\$295.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date	Type	Reference	Original Amt.	4/30/2002	10156
04/18/2002	Bill	AAA11134	295.00	Balance Due	Payment
				295.00	295.00
				Discount	Check Amount
					295.00

NIST ATP DMT Program

295.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAAI1124

Date
03/28/02

Sold To:

CASI
Dan Karron
300 E 33rd St APT. 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street APT 4N
New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep.
Howell Silverman

Customer PO #

EMAIL HS

Qty	Description	Unit Price	Ext. Price
2	GIGABIT ENET PCI 1000BT SINGLE PORT RJ45 CONNECTOR	\$570.00	\$1,140.00
Thank you for placing your order with Silicon City		SubTotal	\$1,140.00
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$15.00
		Total	\$1,155.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 04/16/2002
Type Bill
Reference AAAI1124

Original Amt.
1,155.00

Balance Due
1,155.00

5/2/2002

Discount

Check Amount

10180

Payment
1,155.00
1,155.00

Rep S/S



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAAI1120

Date
03/19/02

Sold To:

CASI
Dan Karron
300 E 33rd, St
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd, St
SUITE 4N
New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep.

Howell Silverman

Customer PO #

verbal

Qty	Description	Unit Price	Ext. Price
2	SGI 2GB Module	\$1,663.00	\$3,326.00
Thank you for placing your order with Silicon City		SubTotal	\$3,326.00
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$28.54
		Total	\$3,354.54

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City

Date 03/19/2002
Type Bill
Reference AAAI1120

Original Amt.
3,354.54

Balance Due
3,354.54

3/31/2002
Discount
Check Amount

10130

Payment
3,354.54
3,354.54

NIST ATP DMT Program

3,354.54

Page



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA1117

Date

03/12/02

Sold To:

CASI
Dan Karron
300 E 33rd St
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd St
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	2GB Mem for SGI Octane	\$1,663.00	\$1,663.00
2	Disk sled for Origin/Octane/Onyx2	\$89.00	\$178.00
Thank you for placing your order with Silicon City		SubTotal	\$1,841.00
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$8.00
		Total	\$1,849.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 03/12/2002 Type Bill Reference AAA1117

Original Amt.
1,849.00

Balance Due
1,849.00

3/29/2002

Discount

Check Amount

10117

Payment

1,849.00

1,849.00

Pay
Dep 4/15



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAA11106

Date
01/21/02

Sold To:

CASI
Dan Karron
300 E 33rd, St APT. 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street APT 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO

EMAIL HS

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	GIGABIT ENET PCI 1000BT SINGLE PORT RJ45 CONNECTOR	\$570.00	\$570.00
SubTotal			\$570.00
Sales Tax			\$0.00
Shipping			\$15.00
Total			\$585.00

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

10077

COMPUTER AIDED SURGERY, INC.

NIST APT DMT PROGRAM
300 EAST 33RD STREET, SUITE 4N
NEW YORK, NY 10016
+1(212) 686-8748 EIN # 13-388-9180 D-U-N-S 94-285-4266

JPMORGAN CHASE BANK
NEW YORK, NEW YORK
1-2-210

2/28/2002

PAY TO THE ORDER OF Silicon City

\$ **2,842.00

Two Thousand Eight Hundred Forty-Two and 00/100*****

DOLLARS

Silicon City, Inc
354 South Oyster Bay Rd
Syosset, NY 11791

MEMO

⑈010077⑈ ⑆021000021⑆131075873565⑈

COMPUTER AIDED SURGERY, INC.

NIST APT DMT PROGRAM

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
01/15/2002	Bill	AA11104	1,267.00	1,267.00		1,267.00
01/28/2002	Bill	AAAL1106	585.00	585.00		585.00
02/07/2002	Bill	AAAQ1780	990.00	990.00		990.00
				Check Amount		2,842.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAA11104

Date
01/15/02

Sold To:

CASI
Dan Karron
300 E 33rd, St Suite 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd, Street, Suite 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO

verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
8	SCA/LVD SCSI Hot Sap Black Full Set	\$153.33	\$1,226.64
Thank you for placing your order with Silicon City		SubTotal	\$1,226.64
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$41.00
		Total	\$1,267.64

10077

COMPUTER AIDED SURGERY, INC.

NIST APT DMT PROGRAM
300 EAST 33RD STREET, SUITE 4N
NEW YORK, NY 10016
+1(212) 686-8748 EIN # 13-388-9180 D-U-N-S 94-285-4266

JPMORGAN CHASE BANK
NEW YORK, NEW YORK
1-2-210

2/28/2002

PAY TO THE ORDER OF Silicon City

\$ **2,842.00

Two Thousand Eight Hundred Forty-Two and 00/100*****

DOLLARS

Silicon City, Inc
354 South Oyster Bay Rd
Syosset, NY 11791

MEMO

Dan Karron

⑈010077⑈ ⑆021000021⑆131075873565⑈

COMPUTER AIDED SURGERY, INC.

NIST APT DMT PROGRAM

2/28/2002

10077

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
01/15/2002	Bill	AA11104	1,267.00	1,267.00		1,267.00
01/28/2002	Bill	AAAL1106	585.00	585.00		585.00
02/07/2002	Bill	AAAQ1780	990.00	990.00		990.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAQ1780

Date

02/07/02

Sold To:

CASI
Dan Karron
300 E. 33rd Street Suite 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E. 33rd Street Suite 4N
New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep.

Howell Silverman

Customer PO #

verbal

Qty	Description	Unit Price	Ext. Price
1	SGI GIG-E for Octane	\$975.00	\$975.00
		SubTotal	\$975.00
		Sales Tax	\$0.00
		Shipping	\$15.00
		Total	\$990.00

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.



COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

2/28/2002

1007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
01/15/2002	Bill	AA11104	1,267.00	1,267.00		1,267.00
01/28/2002	Bill	AAAL1106	585.00	585.00		585.00
02/07/2002	Bill	AAAQ1780	990.00	990.00		990.00
				Check Amount		2,842.00

dep PCU 3/8/02



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA1098

Date

12/29/01

Sold To:

CASI
Dan Karron
300 E 33rd St. Suite 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd St. Suite 4N
New York, NY 10016

Sales Rep.

Joan Gasior

Customer PO #

email to HS

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

8	SCA/LVD SCSI Hot Sap Black Full Set	\$153.33	\$1,226.64
---	-------------------------------------	----------	------------

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

SubTotal

\$1,226.64

Sales Tax

\$0.00

Shipping

\$18.00

Total

\$1,244.64

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date	Type	Reference
12/29/2001	Bill	

Original Amt.
1,244.64

1/9/2002
Balance Due 1,244.64
Discount
Check Amount

10027
Payment
1,244.64
1,244.64

Dep Pru
1/15/02



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAI1097

Date

12/29/01

Sold To:

CASI
Dan Karron
300 E 33rd St. Suite 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd St. Suite 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

email to HS

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
4	SCA/LVD SCSI Hot Sap Black Full Set	\$153.33	\$613.32
12	5.25" Bay Rail Set 4 GS2000 W/Scrs	\$6.67	\$80.04

** Note ** \$295 to be credited upon return of HS bay sent on quote AAAQ1710

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

SubTotal	\$693.36
Sales Tax	\$0.00
Shipping	\$20.00
Total	\$713.36

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date Type Reference
12/29/2001 Bill AAAI1097

Original Amt.
713.36

Balance Due
713.36

Check Amount

3/29/2002

Discount

Payment
713.36
713.36

10110

NIST ATP DMT Program

713.36



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAAI1086

Date
12/18/01

Sold To:

CASI
Dan Karron
300 E 33rd St. Ste 4N
New York, NY 10016

Ship To:

Computer Aided Surgery Inc.
Dan Karron
300 E 33rd St. Suite 4N
New York, NY 10016
212-687-8748

Payment Terms are Net from the above date. Thank you for your prompt payment.

Sales Rep.
Howell Silverman

Customer PO #
2001013

Qty	Description	Unit Price	Ext. Price
1	Deluxe 23 Bays Black Server Tower PS: 780WATT RPS (5 modules) Size: 28"x16.2"x23.6" Package Wht.: 102LB Fans in Chassis: 8x9cm & 2x12cm Ball Bearing Fans Features: *Security with Lockable front and side panels. *Thermal Management Control. *Only in Black.	\$1,540.00	\$1,540.00
1	Hot Swap Kits — <i>Returned by Dr. K.</i>	<i>RMA - w/2</i> <i>Ref to APT</i> \$295.00	\$295.00

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

SubTotal	\$1,835.00
Sales Tax	\$0.00
Shipping	\$161.00
Total	\$1,996.00

295.00

Due 1701.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2001	Bill	AAAI1086	1,701.00	1,701.00		1,701.00
				Check Amount		1,701.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11161

Date

06/14/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

verbal

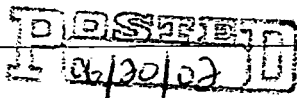
Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	Additional Tape Cassette Left Side	\$181.18	\$181.18
1	Additional Tape Cassette Right Side	\$163.53	\$163.53
SubTotal			\$344.71
Sales Tax			\$0.00
Shipping			\$21.85
Total			\$366.56

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.



PAID

CK. NO.

DATE

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 06/14/2002
Type Bill
Reference AAA11161

Original Amt.
366.56

Balance Due
366.56

7/2/2002

Discount

Check Amount

10288

Payment
366.56
366.56



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

PAID
6/10/02

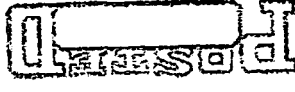
INVOICE

Invoice #
AAA11159

Date
06/05/02

Sold To:

Computer Aided Surgery
Attn: Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016



Ship To:

Computer Aided Surgery
Attn: Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep.
Howell Silverman

Customer PO #

verbal

Qty	Description	Unit Price	Ext. Price
2	SCSI Extenders	\$365.85	\$731.70
Thank you for placing your order with Silicon City		SubTotal	\$731.70
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$12.48
		Total	\$744.18

PAID

CK. NO.
DATE

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 06/05/2002 Type Bill Reference AAA11159

Original Amt.
744.18

7/1/2002
Balance Due 744.18
Discount
Check Amount

10276
Payment
744.18
744.18

Dep 7/17/02



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11168

Date

07/01/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

Verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	MBD-SUPERMICRO P4DC6+/ DUAL XEON	\$766.64	\$766.64
2	BX8053KC2200D-XEON/2.2/GHZ/512K/MPGA	\$386.67	\$773.34
SubTotal			\$1,539.98
Sales Tax			\$0.00
Shipping			\$21.00
Total			\$1,560.98

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 07/01/2002 Type Bill Reference AAA11168

Original Amt.
1,560.98

Balance Due
1,560.98

7/13/2002

Discount

Check Amount

Payment
1,560.98
1,560.98

10334

*Pay
Rep
Howell*

NIST ATP DMT Program

1,560.98



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAA11177
Date
07/05/02

Sold To:
CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:
CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment. Sales Rep. Howell Silverman Customer PO # verbal

Qty	Description	Unit Price	Ext. Price
2	Heavy Duty Flat Panel Arm	\$293.33	\$586.66
2	Vertical Mount	\$53.33	\$106.66
2	Wall Mount	\$42.67	\$85.34
Thank you for placing your order with Silicon City		SubTotal	\$778.66
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$30.00
		Total	\$808.66

COMPUTER AIDED SURGERY, INC.
NIST ATP DMT PROGRAM
Silicon City

Date 07/05/2002 Type Bill Reference AAA11177

Original Amt.
808.66

Balance Due
808.66

7/13/2002
Discount
Check Amount

10333
Payment
808.66
808.66

Handwritten signature



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAAI1178

Date
07/05/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.
Sales Rep. Howell Silverman Customer PO # verbal

Qty	Description	Unit Price	Ext. Price
1	2005S U160 SCSI RAID KIT 64BIT 66MHZ SODIMM-PCI 48MB CACHE	\$329.59	\$329.59
SubTotal			\$329.59
Sales Tax			\$0.00
Shipping			\$7.00
Total			\$336.59

Thank you for placing your order with Silicon City
Note
Please visit us on the web at www.siliconcity.com and www.storageyard.com.

POSTED
07/11/02

PAIR

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City

Date 07/05/2002 Type Bill Reference AAAI1178

Original Amt.
336.59

7/13/2002
Balance Due 336.59
Discount
Check Amount

10332
Payment
336.59
336.59

PAID
Dep 7/24/02



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11190

Date

07/25/02 *8/8/02*

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
2	FP ARMS; (vertical mount)(rotate)(triple pivot)(75mm & 100mm) (Grey)	\$275.00	\$550.00

The two brackets you recieved 97-101-003 on the last shipment are the correct backets for THIS arm. What they sent you last time was the incorrect part for what you received last time. It is the correct part for what I'm quoting you here.

Thank you for placing your order with Silicon City

Note
Please visit us on the web at www.siliconcity.com and www.storageyard.com.

SubTotal	\$550.00
Sales Tax	\$0.00
Shipping	\$20.00
Total	\$570.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 07/25/2002
Type Bill
Reference AAA11190

Original Amt.
570.00

Balance Due
570.00

9/11/2002

Discount

Check Amount

10443

Payment
570.00
570.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11199

Date

08/30/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

10	Quantum SDLT Tapes 110/220	\$129.00	\$1,290.00
----	----------------------------	----------	------------

Thank you for placing your order with Silicon City

SubTotal

\$1,290.00

Note

Sales Tax

\$0.00

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

Shipping

\$15.00

Total

\$1,305.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date	Type	Reference
08/30/2002	Bill	AAA11199

Original Amt.
1,305.00

Balance Due
1,305.00

Check Amount

9/19/2002

10468

Payment
1,305.00
1,305.00

Rep
9/27/02



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAA11214

Date
9/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep.

Howell Silverman

Customer PO #

verbal

Qty	Description	Unit Price	Ext. Price
1	1 Yr. Next Day Parts ONLY for JMR Fortra & RAID Controllers	\$549.00	\$549.00
Thank you for placing your order with Silicon City			SubTotal \$549.00
Note			Sales Tax \$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .			Shipping \$0.00
			Total \$549.00

PAID
10/18/02

COMPUTER AIDED SURGERY, INC.

SYSTEMS PROGRAM

Date 09/27/2002
Type Bill
Reference AAA11214

Original Amt.
549.00

Balance Due
549.00

10/19/2002
Discount
Check Amount

10552
Payment
549.00
549.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAI1216

Date

9/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

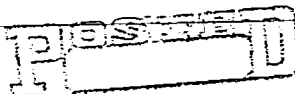
verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext Price
1	EXTREMEWORKS NBD 24X7X365 1 BUS DAY FOR SUMMIT7I	\$1,950.00	\$1,950.00
SubTotal			\$1,950.00
Sales Tax			\$0.00
Shipping			\$0.00
Total			\$1,950.00

Thank you for placing your order with Silicon City

Note
Please visit us on the web at www.siliconcity.com and www.storageyard.com.



COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 09/27/2002 Type Bill Reference AAAI1216

Original Amt. 1,950.00

Balance Due 1,950.00

Check Amount

12/16/2002

10674

Payment 1,950.00
1,950.00

Dep 1/8/03



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11217

Date

9/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	KVM Switch	\$1,989.00	\$1,989.00

CAB-C1VMM035 035' Hi Res Video Cable (VGA-HD15) -
Male to Male

VSP-1X2V 1 CPU to 2 Videos (VGA-HD15)

CAB-CXVMF005 005' Hi Video Cable (VGA-HD15) - Male to
Female

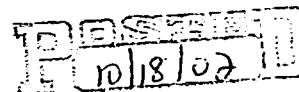
CAB-CX0606M001 001' Hi Res UltraCable - KVM to Switch
(VGA-HD15F MD6F MD6F)

UPB-8UB 1x8 (1U) - PC/UNIX KVM switch, w/OSD

B-Chassis (Low), Internal SW Power Supply

CAB-CX0606C005 005' Hi Res UltraCable - CPU to Switch
(VGA-HD15M MD6M MD6M)

CAB-S13W30606C005 005' Hi Res UltraCable - CPU to
Switch (Indy, Indigo2, PS/2 keyboard and mouse)



Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

SubTotal	\$1,989.00
Sales Tax	\$0.00
Shipping	\$65.00
Total	\$2,054.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 10/01/2002
Type Bill
Reference AAA11217

Original Amt.
2,054.00

1/5/2003
Balance Due 2,054.00
Discount
Check Amount

10711
Payment
2,054.00
2,054.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAI1218

Date

10/15/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

VERBAL

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
6	HD FP Arm	\$275.00	\$1,650.00
8	HD Wall Bracket	\$47.00	\$376.00
6	Vertical Mt. for HD	\$50.00	\$300.00
SubTotal			\$2,326.00
Sales Tax			\$0.00
Shipping			\$85.42
Total			\$2,411.42

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 10/01/2002
Type Bill
Reference AAAI1218

Original Amt.
2,411.42

Balance Due
2,411.42

1/5/2003

Discount
Check Amount

10715

Payment
2,411.42
2,411.42



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11222

Date

9/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	NETWORK MANAGEMENT SMARTSLOT CARD 10/100 AUTO-SENSING LAN CONNEC	\$293.95	\$293.95
1	3D CrystalEyes active liquid crystal shutter eyewear. Includes (2) CR2032 batteries, Emitter & Cable	\$950.00	\$950.00
SubTotal			\$1,243.95
Sales Tax			\$0.00
Shipping			\$39.97
Total			\$1,283.92

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

POSTED
10/18/02

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date	Type	Reference
10/01/2002	Bill	AAA11222

Original Amt.
1,283.92

12/16/2002
Balance Due 1,283.92
Discount
Check Amount

10680

Payment
1,283.92
1,283.92

NIST ATP DMT Program

1,283.92



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAI1225

Date

9/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

VERBAL

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext Price
3	2GB Modules For SGI	\$1,235.06	\$3,705.18
		SubTotal	\$3,705.18
		Sales Tax	\$0.00
		Shipping	\$30.00
		Total	\$3,735.18

Thank you for placing your order with Silicon City

Note
Please visit us on the web at www.siliconcity.com and www.storageyard.com.

PAID

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 09/27/2002
Type Bill
Reference AAAI1225

Original Amt.
3,735.18

11/21/2002
Balance Due 3,735.18
Discount
Check Amount

10639

Payment
3,735.18
3,735.18

Sup Order

NIST ATP DMT Program

3,735.18

Unknown Cable -



Silicon Graphics, Inc.
1500 Crillenden Lane
Mountain View, CA 94043

Remit To

Silicon Graphics
NW #7786
P.O. Box 1450
MINNEAPOLIS, MN, 55485-7786
United States

Bill To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Shipped To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Invoice		
Number 3010031242	Date 08-JUL-02	Page 1 of 1
Payment Terms Payment due in 30 days	Due Date 07-AUG-02	
Customer P.O. Number 2001029	FOB ORIGIN	
Incoterms	Sales Order Number 300027937	
Customer Acct. Number 85263	SGI Tax Reference 94-2789662	
Currency USD	Customer Tax Reference	

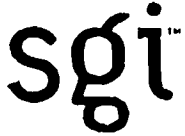
Salesperson Inactive - Witko, Ron	OA Contact
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date
Ship Via	Waybill Number 0

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
1	018-0838-001 CABLE ASSY 13W3 TO HD15 10' LONG	2	2	0	8.25	69.60	139.20
Serial Number							

Tax Summary USD

Rate	Tax	Net
8.25	0.00	0.00

Taxable	139.20
Non-taxable	0.00
Tax	0.00
Freight	0.00
Total	139.20



Silicon Graphics, Inc.
1500 Crittenden Lane
Mountain View, CA 94043

Remit To

Silicon Graphics Inc
Dept 33341
P.O. Box 39000
SAN FRANCISCO, CA, 94139-3341
United States

Bill To

SGI (Silicon Graphics Inc.)
Demo/Eval/Internal Orders
1500 Crittenden Lane
MOUNTAIN VIEW, CA 94043
United States

Shipped To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Invoice		
Number 3010012810	Date 14-DEC-01	Page 1 of 1
Payment Terms Payment due in 30 days	Due Date 13-JAN-02	
Customer P.O. Number DEV-212-686-8742	FOB DESTINATION	
Incoterms	Sales Order Number 300015009	
Customer Acct. Number 2541	SGI Tax Reference 94-2789662	
Currency USD	Customer Tax Reference	

Salesperson	OA Contact
Bill To Contact Phil Cunningham 650-933-5633	Ship Date 14-DEC-01
Ship Via UPS GROUND	Waybill Number 1ZX544W80341581714

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
2	FREIGHT				8.25	3.18	3.18
	FREIGHT						
	Serial Number						
1	SV4-WELCOME-3.0-5	1	1	0	8.25	0.00	0.00
	KIT PRODEV C++ 3.0-5 DEVLPR WELCOME						
	Serial Number						

Tax Summary USD

Rate	Tax	Net
8.25	0.26	3.18

Taxable	3.18
Non-taxable	0.00
Tax	0.26
Freight	0.00
Total	3.44



Silicon Graphics, Inc.
1500 Crittenden Lane
Mountain View, CA 94043

Remit To

Silicon Graphics
NW #7786
P.O. Box 1450
MINNEAPOLIS, MN, 55485-7786
United States

Bill To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Shipped To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Invoice		
Number 3010033978	Date 22-AUG-02	Page 1 of 1
Payment Terms Payment due in 30 days	Due Date 21-SEP-02	
Customer P.O. Number 2001029	FOB ORIGIN	
Incoterms	Sales Order Number 300027928	
Customer Acct. Number 85263	SGI Tax Reference 94-2789662	
Currency USD	Customer Tax Reference	

Salesperson Inactive - Witko, Ron	OA Contact GAREY
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date 21-AUG-02
Ship Via UPS GROUND	Waybill Number 1zr5412a0341330722

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
1.	FREIGHT				8.25	100.79	100.79
	FREIGHT						
	Serial Number						

Tax Summary USD

Rate	Tax	Net
8.25	0.00	0.00

HC: 000

Taxable	100.79
Non-taxable	0.00
Tax	0.00
Freight	0.00
Total	100.79

**COMPUTER AIDED SURGERY, INC.**

D/B/A CASI
E.I.N. # 13-388-9180
DR. D. KARRON, PRESIDENT & C.T.O.
300 EAST 33RD STREET ST. 4N
NEW YORK, NY 10016

THE CHASE MANHATTAN BANK
NEW YORK, NY 10021
1-2-210

3060

11/20/2001

PAY TO THE ORDER OF Silicon City

\$ **1,000.00

One Thousand and 00/100*****

DOLLARS

Silicon City, Inc
354 South Oyster Bay Rd
Syosset, NY 11791

VOID IF NOT CASHED IN 30 DAYS

MEMO

⑈003060⑈ ⑈02⑈00002⑈1⑈13⑈068299665⑈

COMPUTER AIDED SURGERY, INC.

Silicon City

11/20/2001

3060

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/13/2001	Bill	AAAL1072	16,950.50	16,950.50		1,000.00
				Check Amount		1,000.00

CHASE

1,000.00

COMPUTER AIDED SURGERY, INC.

Silicon City

11/20/2001

3060

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/13/2001	Bill	AAAL1072	16,950.50	16,950.50		1,000.00
				Check Amount		1,000.00

CHASE

1,000.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11163

Date

06/14/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	FORTRA Raid	\$15,294.12	\$15,294.12
		SubTotal	\$15,294.12
		Sales Tax	\$0.00
		Shipping	\$21.75
		Total	\$15,315.87

Thank you for placing your order with Silicon City

Note
Please visit us on the web at www.siliconcity.com and www.storageyard.com.

0 • C

0 • C

315.87 +
1,000.00 +
3,500.00 +
500.00 +
1,000.00 +
1,000.00 +
1,000.00 +
1,000.00 +

008

9,315.876+

8 pmts on yew-spreadsheet

Check copies attached

DI

NIST ATP DMT PROGRAM			1/5/2003	10730
Date	Type	Reference	Original Amt.	Balance Due
06/14/2002	Bill	AAAI1163	15,315.87	10,000.00
				Discount
				Check Amount
				Payment
				1,000.00
				1,000.00

NIST ATP DMT Program

1,000.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/14/2002	Bill	AAAI1163	15,315.87	9,000.00		1,000.00
				Check Amount		1,000.00

2/12/2003

10788

NIST ATP DMT Program

1,000.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/14/2002	Bill	AAAI1163	15,315.87	8,000.00		1,000.00
				Check Amount		1,000.00

3/8/2003

10838

NIST ATP DMT Program

1,000.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/14/2002	Bill	AAAI1163	15,315.87	7,000.00		1,000.00
				Check Amount		1,000.00

4/16/2003

10886

NIST ATP DMT Program

1,000.00

Sept 2002
2002
Jul 7000

Jul 15
Jul 2002

Jul 6000
Jul 2002
Jul 5000

NIST ATP DMT PROGRAM
Silicon City
Date Type Reference
06/14/2002 Bill AAA11163

Original Amt.
15,315.87

7/6/2002
Balance Due Discount
15,315.87
Check Amount

10314
Payment
315.87
315.87

NIST ATP DMT Program

315.87

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City
Date Type Reference
06/14/2002 Bill AAA11163

Original Amt.
15,315.87

8/3/2002
Balance Due Discount
15,000.00
Check Amount

10390
Payment
1,000.00
1,000.00

Dep pay
8/3/02

Bal 1400.00

NIST ATP DMT Program

1,000.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City
Date Type Reference
06/14/2002 Bill AAA11163

Original Amt.
15,315.87

10/18/2002
Balance Due Discount
3,500.00
Check Amount

10532
Payment
3,500.00
3,500.00

Dep 11/5/02

Bal

NIST ATP DMT Program

3,500.00

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City
Date Type Reference
06/14/2002 Bill AAA11163

Original Amt.
15,315.87

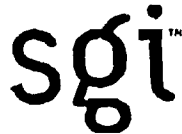
11/17/2002
Balance Due Discount
10,500.00
Check Amount

10624
Payment
500.00
500.00

Dep 10/5/02

NIST ATP DMT Program

500.00



Silicon Graphics, Inc.
1500 Cridenden Lane
Mountain View, CA 94043

Remit To

Silicon Graphics
NW #7786
P.O. Box 1450
MINNEAPOLIS, MN 55485-7786
United States

Bill To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Shipped To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Invoice

Number 3010300	Date 24-JAN-03	Page 1 of 2
Payment Terms Payment due in 30 days	Due Date 23-FEB-03	
Customer P.O. Number 2001015	FOB	
Incoterms	Sales Order Number 300016347	
Customer Acct. Number 85263	SGI Tax Reference 94-2789662	
Currency USD	Customer Tax Reference	

Salesperson Inactive - Lavender, Scott	OA Contact
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date
Ship Via	Waybill Number

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
1	FREIGHT				8.25	234.65	234.65
	FREIGHT						
	Serial Number						
3	WTS-1P400V12-536	1	1	0	8.25	17,817.25	17,817.25
	Octane2 V12 Graphics R12000A						
	Serial Number						
4	D-MON21A-NC	1	1	0	8.25	0.00	0.00
	21" Flat Trinitron, Tilt-Swivel, Color Monitor						
	Serial Number						
5	KBB-US	1	1	0	8.25	0.00	0.00
	Keyboard Kit- United States for O2, Octane						
	Serial Number						
6	DK-P5-001	4	4	0	8.25	0.00	0.00
	Power Cord - USA, Canada						
	Serial Number						
7	SC4-AWE-6.5	1	1	0	8.25	210.00	210.00
	IRIX 6.5 Advanced Workstation Environment						
	Serial Number						
8	HU-MEM512-4	1	1	0	8.25	1,100.00	1,100.00
	512MB memory upgrade for new OCTANE						
	Serial Number						
9	DCD-OCT	1	1	0	8.25	1,650.00	1,650.00
	Dual Channel Display board for Octane2 V12						
	Serial Number						

Number 3010300	Date 24-JAN-03	OA Contact	Ship Via	Page 2 of 2
Salesperson Inactive - Lavender, Scott	Ship Date	Customer Contact Dr. D Karron	Waybill Number	

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
10	PCI-CARDCAGE PCI Cardcage option for Octane and Octane2 Serial Number	1	1	0	8.25	825.00	825.00
11	CBL-SCSI3/CENT-.75 SCSI3 to Centronics Cable (.75m) Serial Number	1	1	0	8.25	55.00	55.00
12	P-CDR40-EXT External 40X CD-ROM SCSI Drive for Octane Serial Number	1	1	0	8.25	645.00	645.00
13	FC-EW3 FULLCARE 3-YEAR EW Serial Number	1	1	0	8.25	4,650.00	4,650.00
14	MO5-CD CD-ROM Update Media requirement - For Serial Number	1	1	0	8.25	600.00	600.00
15	FPD180-OPT Add'l 18.1" LCD FP Display Avail for Serial Number	2	2	0	8.25	1,256.50	2,513.00
16	PCI-GIGENET-C-SU 1-Port copper Gig. Ethernet for Octane/O200 Serial Number	1	1	0	8.25	426.25	426.25

----- Tax Summary USD -----

Rate	Tax	Net
8.25	0.00	0.00

Taxable	30,726.15
Non-taxable	0.00
Tax	0.00
Freight	0.00
Total	30,726.15



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAA11149

Date
05/10/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

PAID

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net Due the above date. Thank you for your prompt payment.

Sales Rep.
Howell Silverman

Customer PO #

verbal

Qty	Description	Unit Price	Ext. Price
1	Draper 10' Diagonal Silhouette Ser V Screen - M1300 Surface (Dove Grey Case) 1007005	\$2,315.50	\$2,315.50
1	Draper Low Voltage Control Module 121006	\$154.00	\$154.00
SubTotal			\$2,469.50
Sales Tax			\$0.00
Shipping			\$113.55
Total			\$2,583.05

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

DE

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM
Silicon City

Date	Type	Reference
05/10/2002	Bill	

Original Amt.
2,583.05

Balance Due
2,583.05

6/1/2002

Discount
Check Amount

10220

Payment
2,583.05
2,583.05

Sup 6/6/02

Memory Upgrade - Not approved by NIST



Silicon Graphics, Inc.
1500 Crittenden Lane
Mountain View, CA 94043

Remit To

Silicon Graphics
NW #7786
P.O. Box 1450
MINNEAPOLIS, MN, 55485-7786
United States

Bill To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Shipped To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Invoice		
Number 3010022698	Date 27-MAR-02	Page 1 of 1
Payment Terms Payment due in 30 days	Due Date 26-APR-02	
Customer P.O. Number 2001018	FOB ORIGIN	
Incoterms	Sales Order Number 300017649	
Customer Acct. Number 85263	SGI Tax Reference 94-2789662	
Currency USD	Customer Tax Reference	

Salesperson Inactive - Smith, Timothy	OA Contact
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date 26-MAR-02
Ship Via UPS GROUND	Waybill Number 12x544w80341367232

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
2	FREIGHT				8.25	3.93	3.93
	FREIGHT						
	Serial Number						
1	HU-2P600	1	1	0	8.25	4,400.00	4,400.00
	Upgrade to 2x600MHz R14000A/2MB cache						
	Serial Number						

----- Tax Summary USD -----

Rate	Tax	Net
8.25	0.00	0.00

Taxable	4,403.93
Non-taxable	0.00
Tax	0.00
Freight	0.00
Total	4,403.93



Silicon Graphics, Inc.
1500 Crittenden Lane
Mountain View, CA 94043

Remit To

Silicon Graphics
NW #7786
P.O. Box 1450
MINNEAPOLIS, MN, 55485-7786
United States

Bill To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Shipped To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Invoice

Invoice		
Number 3010084097	Date 30-SEP-05	Page 1 of 2
Payment Terms Prepayment/Cash in Advance	Due Date 30-SEP-05	
Customer P.O. Number CT1199027	FOB	
Incoterms	Sales Order Number 300075714	
Customer Acct. Number 85263	SGI Tax Reference 94-2789662	
Currency USD	Customer Tax Reference	

Salesperson	Torcivia, Anthony	OA Contact	DINAPOLI
Bill To Contact	Dr. D Karron 1-212-686-8742	Ship Date	
Ship Via		Waybill Number	0

Contract ID: CT1199027

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
1.1.1 FC-Y		1	1	0	8.375	1,020.00	1,020.00
	FULLCARE ANNUAL Discount 0.00						
	Serial Number						
	Notes: 0800691420FA WT5-2P600V12-DH1-3						
	Notes: Period : 03-Aug-05 02-Aug-06						
2.1.1 MO5-CD		1	1	0	8.375	120.00	120.00
	CD-ROM Update Media requirement - For Discount 0.00						
	Serial Number						
	Notes: 0800691420FA MO5-CD						
	Notes: Period : 03-Aug-05 02-Aug-06						
Special Instructions							
S/N: 0800691420FA							
CT1199027, TERM: 8/3/05 - 8/2/06 ONE TIME BILLING							
CONTACT: DR. DIANNE KARRON 212-686-8748							
FAX: 212-448-0261							
**NOTE: THIS INVOICE IS FOR YOUR RECORDS ONLY. THIS INVOICE HAS BEEN PAID BY CREDIT CARD.							

Tax Summary USD

Rate	Tax	Net
8.375	0.00	0.00

Number 3010084097	Date 30-SEP-05	OA Contact DINAPOLI	Ship Via	Page 2 of 2
Salesperson Torcivia, Anthony	Ship Date	Customer Contact Dr. D Karron	Waybill Number 0	

Taxable	1,140.00
Non-taxable	0.00
Tax	0.00
Freight	0.00
Total	1,140.00

HC: 112

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

SubTotal	\$374.99
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$374.99

COMPUTER AIDED SURGERY, INC.

SILICON CITY
NIST ATP DMT PROGRAM

Date	Type	Reference
12/20/2002	Bill	AAA11256

Original Amt.
374.99

1/5/2003
Balance Due Discount
374.99

10720

Payment
~~374.99~~

Check Amount 374.99

Handwritten: 1/8/03

NIST ATP DMT Program

374.99

Silicon City

COMPUTERS*STORAGE*NETWORKING

Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900
Fax (516) 681-5228

INVOICE

Invoice #
AAAI1256

Date
12/30/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

(212)686-8748

(212)448-0261

Sales Rep.

Jonathan Atkins

Customer PO

verbal

Payment Terms are Net from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

SPRINT CDMA1X

1	SIERRA NETWORKS AIRCARD 550 FOR SPRINT CDMA 1X (60 Kbps Sustained Throughput, Data Bursts up to 156KBps)	\$349.99	\$349.99
---	--	----------	----------

Type II PCMCIA w/ Collapsible antenna
Bandwidth Management Software Included
Watcher Software Included
Supports Windows 98/200/ME/XP & Pocket PC 2000/2002

RATE PLANS

UNLIMITED DATA

First 3 Months is \$49.99 a Month

1 Year Contract = \$99.99 Dollars a Month

2 Year Contract = \$99.99 Dollars a Month

3 Year Contract = \$99.99 Dollars a Month

NATIONAL COVERAGE-- THERE ARE NO ROAMING
CHARGES

NO Activation Fee (This is a Promotioanl Offer)

1	Shipping & Insurance	\$25.00	\$25.00
---	----------------------	---------	---------



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAI1229

Date

9/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

VERBAL

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

2	SpaceBall 4000 for SGI Octane	\$531.25	\$1,062.50
---	-------------------------------	----------	------------

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

SubTotal

\$1,062.50

Sales Tax

\$0.00

Shipping

\$10.00

Total

\$1,072.50

PAID

PAID

CK. NO.

DATE

COMPUTER AIDED SURGERY, INC.

SIREA/ATP DMT PROGRAM

Date	Type	Reference
09/27/2002	Bill	AAAI1229

Original Amt.
1,072.50

11/11/2002
Balance Due 1,072.50
Discount
Check Amount

10600
Payment
1,072.50
1,072.50

Dep 11/11/02

Silicon City

COMPUTERS • STORAGE • NETWORKING

Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900
Fax (516) 681-5228

INVOICE

Invoice #

AAA11215

Date

10/08/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

(212)686-8748

(212)448-0261

Sales Rep.

Jonathan Atkins

Customer PO #

Verbal Matt

Payment Terms are Net from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	40GB EIDE ULTRA ATA-100 HD 4200 RPM FOR THINKPAD XTRA	\$418.00	\$418.00
SubTotal			\$418.00
Sales Tax			\$0.00
Shipping			\$39.00
Total			\$457.00

Thank you for placing your order with Silicon City

Note
Please visit us on the web at www.siliconcity.com and www.storageyard.com.

COMPUTER AIDED SURGERY, INC.

~~NON-ATP DMT PROGRAM~~

Date Type Reference
09/27/2002 Bill AAA11215

Original Amt.
457.00

Balance Due
457.00

1/5/2003

Discount

Check Amount

10729

Payment
457.00
457.00

NIST ATP DMT Program

457.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11213

Date

10/01/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep.

Jonathan Atkins

Customer PO #

verbal

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

Recommended GPS Solution

1 GARMIN STREET PILOT III DELUXE

\$979.99

\$979.99

StreetPilot III with portable antenna (Deluxe)
NO MONTHLY SERVICE CHARGE

- PC interface cable
- Dashboard mount
- Portable Mount (bean bag mount)
- External speaker with 12-volt cigarette lighter adapter
- Owner's manual
- Quick reference guide
- 128 MB datacard
- USB data card programmer
- Americas:
Basemap: Americas Autoroute
MapSource North America City Navigator v4.01 CD
(Updated)
(Allows you to Download specific City Maps & Routes From
your PC)

Everything is Included Except Carrying Case
See Data Sheet for Pictures

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

SubTotal	\$979.99
Sales Tax	\$0.00
Shipping	\$25.00
Total	\$1,004.99

25

Page 1

COMPUTER AIDED SURGERY, INC.

SILICON CITY PROGRAM

Date	Type	Reference
10/01/2002	Bill	AAA11213

Original Amt.
1,004.99

11/11/2002
Balance Due
1,004.99
Discount
Check Amount

10598
Payment
1,004.99
1,004.99

Dep 11/11/02



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

Revised

INVOICE

Invoice #

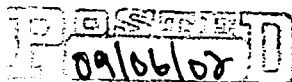
AAA11197

Date

08/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016



Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	BJC-55 BUBBLEJET PRINTER 5.5PPM 720X360 USB PORTABLE W/ NIMH BATT	\$385.44	\$385.44
1	IS-12 COLOR IMAGE SCANNER CARTRIDGE FOR BJC-50 55 80 & 85	\$101.20	\$101.20
1	SMART UPS 2200NET 2200VA LINE 8OUTLET 120V LINE-INT W/SW	\$983.47	\$983.47
1	WARRANTY 1YR POWERPLAN WITH CERTIFICATE Provides a total of 3yrs next bus day replacement of parts There is no software that will interact directly with the Overland unit since the operation is controlled by the server it is attached to. The backup server application must support the library shut down.	\$237.06	\$237.06
1	BACK UPS PRO-1400 1400VA 6OUTLET 120V LINE-INT	\$542.44	\$542.44
1	WARRANTY 1YR POWERPLAN WITH CERTIFICATE	\$172.50	\$172.50
SubTotal			\$2,422.11
Sales Tax			\$0.00
Shipping			\$25.00
Total			\$2,447.11

Thank you for placing your order with Silicon City

Note

REVISED INVOICE - PLEASE DISREGARD PRVIOUS INVOICE SENT.



COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 08/27/2002
Type Bill
Reference AAA11197

Original Amt.
2,447.11

9/19/2002
Balance Due 2,447.11
Discount
Check Amount

10469

Payment
2,447.11
2,447.11

for
Dep 9/17/02



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11187

Date

07/23/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

Verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	AUTO/AIR ADAPTER FOR IBM THINKPAD 2662 2647 2629 2628	\$99.99	\$99.99
SubTotal			\$99.99
Sales Tax			\$0.00
Shipping			\$12.00
Total			\$111.99

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 07/23/2002
Type Bill
Reference AAA11187

Original Amt.
111.99

Balance Due
111.99

8/7/2002
Discount
Check Amount

10396
Payment
111.99
111.99

*8/14/02
Dep RLV*

NIST ATP DMT Program

111.99



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAI1165

Date

06/24/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	SGI F220 LCD Monitor	\$3,890.00	\$3,890.00
1	2048MB KIT SGI OCTANE	\$1,663.00	\$1,663.00
SubTotal			\$5,553.00
Sales Tax			\$0.00
Shipping			\$58.65
Total			\$5,611.65

Thank you for placing your order with Silicon City

Note
Please visit us on the web at www.siliconcity.com and www.storageyard.com.

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 06/24/2002
Type Bill
Reference AAAI1165

Original Amt.
5,611.65

Balance Due
5,611.65

8/7/2002

Discount

Check Amount

Payment
5,611.65
5,611.65

10395

Dep Pym
Jrc/or

NIST ATP DMT Program

5,611.65



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAAI1138

Date
04/23/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO

verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext Price
1	PRIMARY LI-ION BATTERY FOR THINKPAD A20 SERIES 2629 2628	\$208.55	\$208.55
1	INTEL PRO/100- 10/100BT NIC 32BIT CARDBUS	\$53.40	\$53.40
Thank you for placing your order with Silicon City		SubTotal	\$261.95
Note		Sales Tax	\$0.00
Please visit us on the web at www.siliconcity.com and www.storageyard.com .		Shipping	\$20.00
		Total	\$281.95

PAID

CK. NO. _____
DATE _____

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 04/23/2002
Type Bill
Reference AAAI1138

Original Amt.
281.95

5/22/2002
Balance Due 281.95
Discount
Check Amount

10198
Payment
281.95
281.95

Dep 5/30/02



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAI1123

Date

03/27/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	LP290 POLY-SI LCD PROJECTOR 1100 LUMENS XGA 1024X768 5.7LBS	\$3,154.11	\$3,154.11
1	REPLACEMENT LAMP FOR LP290, X540 LP280 2000 HOURS	\$328.61	\$328.61

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

SubTotal	\$3,482.72
Sales Tax	\$0.00
Shipping	\$35.00
Total	\$3,517.72

COMPUTER AIDED SURGERY, INC.

NIST APT-DMT PROGRAM
Silicon City

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
03/15/2002	Bill	AAAI1123	3,517.72	35.00		35.00
				Check Amount		35.00

3/31/2002

10127

Prn 4/10/02

COMPUTER AIDED SURGERY, INC.

NIST APT-DMT PROGRAM
Silicon City

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
03/15/2002	Bill	AAAI1123	3,482.72	3,482.72		3,482.72
				Check Amount		3,482.72

3/29/2002

10114

Prn 4/9/02

0.00

3,482.72 +
35.00 +

3,517.72G+

002

3,482.72



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAI1118

Date

03/15/02

Sold To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

CASI
Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Sales Rep.

Jonathan Atkins

Customer PO #

verbal

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	THINKPAD DOCK F/2628 2629 2647 2660 2661	\$530.00	\$530.00
1	Wireless Aircard 300 from Sierra Networks	\$450.00	\$450.00
		SubTotal	\$980.00
		Sales Tax	\$0.00
		Shipping	\$25.00
		Total	\$1,005.00

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

POSTED

PAID
CK NO.
DATE

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 03/15/2002
Type Bill
Reference AAAI1118

Original Amt.
1,005.00

3/29/2002
Balance Due 1,005.00
Discount
Check Amount

10116

Payment
1,005.00
1,005.00

Pay
Dep 4/9/02



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #
AAAI1155

Date
05/20/02

Sold To:

Computer Aided Surgery
Attn: Dr. Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Ship To:

Computer Aided Surgery
Attn: Dr. Dan Karron
300 E 33rd Street
SUITE 4N
New York, NY 10016

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep
Howell Silverman

Customer PO #

verbal

Qty	Description	Unit Price	Ext. Price
1	Overland LXN2126: 1 SDLT Drive Expandable to 2 Drives 26 Slots Expandable to 200 Slots via add'l modules Native Capacity 2.86TB Barcode Reader Mailslot	\$13,892.86	\$13,892.86
1	Barcode Labels (100)	\$125.00	\$125.00
50	110/220GB SDLT TAPE CART UFMT UNIV MEDIA	\$129.00	\$6,450.00
2	Cleaning Cartridges	\$98.75	\$197.50
SubTotal			\$20,665.36
Sales Tax			\$0.00
Shipping			\$122.37
Total			\$20,787.73

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

H. Parts

DI

O • C

5,000.00 +

787.73 +

1,000.00 +

14,000.00 +

004

20,787.73G+



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11072

Date

11/06/01

Sold To:

CASI
Dr. Dan Karron
300 E 33rd Street Suite 4N
New York, NY 10016

Ship To:

CASI
Dr. Dan Karron
300 E. 33rd Street Suite 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

2001012

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	SUMMIT7I 28PT 100/1000BT SWCH 4PT GBIC 2P/S Copper, RJ45 (Used)	\$20,695.50	\$20,695.50
1	EXTREMEWORKS NBD 24X7X365 1 BUS DAY FOR SUMMIT7I	\$1,950.00	\$1,950.00
5,695	Silicon City donation to project	-\$1.00	-\$5,695.00
2	Disk sled for Origin/Octane/Onyx2	\$80.00	\$160.00
		SubTotal	\$17,110.50
		Sales Tax	\$0.00
		Shipping	\$35.00
		Total	\$17,145.50

Thank you for placing your order with Silicon City

Note
Please visit us on the web at www.siliconcity.com and www.storageyard.com.

0-3

0-C

4 parts on this invoice

1,000.00 +
10,000.00 +
5,950.00 +
195.00 +

004

17,145.00 G+



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAAL1072

Date

11/06/01

Sold To:

CASI
Dr. Dan Karron
300 E 33rd Street Suite 4N
New York, NY 10016

Ship To:

CASI
Dr. Dan Karron
300 E. 33rd Street Suite 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

2001012

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext. Price
1	SUMMIT7I 28PT 100/1000BT SWCH 4PT GBIC 2P/S Copper, RJ45 (Used)	\$20,695.50	\$20,695.50
1	EXTREMEWORKS NBD 24X7X365 1 BUS DAY FOR SUMMIT7I	\$1,950.00	\$1,950.00
5,695	Silicon City donation to project	-\$1.00	-\$5,695.00
2	Disk sled for Origin/Octane/Onyx2	\$80.00	\$160.00
SubTotal			\$17,110.50
Sales Tax			\$0.00
Shipping			\$35.00
Total			\$17,145.50

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 11/13/2001 Type Bill Reference AAAL1072

Original Amt.
16,950.50

12/22/2001
Balance Due 15,950.50
Discount
Check Amount

10009
Payment
10,000.00
10,000.00

NIST ATP DMT Program

10,000.00



Silicon City, Inc.
354 So. Oyster Bay Road
Syosset, NY 11791
Tel (516) 681-6900 Fax (516) 681-5228

INVOICE

Invoice #

AAA11072

Date

11/06/01

Sold To:

CASI
Dr. Dan Karron
300 E 33rd Street Suite 4N
New York, NY 10016

Ship To:

CASI
Dr. Dan Karron
300 E. 33rd Street Suite 4N
New York, NY 10016

Sales Rep.

Howell Silverman

Customer PO #

2001012

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Qty	Description	Unit Price	Ext Price
1	SUMMIT7I 28PT 100/1000BT SWCH 4PT GBIC 2P/S Copper, RJ45 (Used)	\$20,695.50	\$20,695.50
1	EXTREMEWORKS NBD 24X7X365 1 BUS DAY FOR SUMMIT7I	\$1,950.00	\$1,950.00
5,695	Silicon City donation to project	-\$1.00	-\$5,695.00
2	Disk sled for Origin/Octane/Onyx2	\$80.00	\$160.00
SubTotal			\$17,110.50
Sales Tax			\$0.00
Shipping			\$35.00
Total			\$17,145.50

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.

PAID
CHK NO.
DATE

16,145.50
6,145.50
5,950.50
10037

COMPUTER AIDED SURGERY, INC.

NIST ATP DMT PROGRAM

Date 11/13/2001
Type Bill
Reference AAAL1072

Original Amt.
16,950.50

1/10/2002
Balance Due 5,950.50
Discount
Check Amount

10037
Payment
5,950.50
5,950.50



Dep Pro
1/15/02

Hi DR Karron - you paid the following on this Inv
 1/14/02 212-448-0261 Ch 3060 - 1000
 Ch 10009 - 10000
 10037 - 5950.50



Silicon City, Inc.
 354 So. Oyster Bay Road
 Syosset, NY 11791
 Tel (516) 681-6900 Fax (516) 681-5228

X280

total 16950.50
 Shortage \$195

INVOICE

Invoice #
 AAA11072

Date
 11/08/01

Refused 4/6/02
 Refused 3/21/02

Sold To:

CASI
 Dr. Dan Karron
 300 E 33rd Street Suite 4N
 New York, NY 10016

Ship To:

CASI
 Dr. Dan Karron
 300 E. 33rd Street Suite 4N
 New York, NY 10016

Is there a Reason
 you short paid
 \$195. from

Payment Terms are Net 30 days from the above date. Thank you for your prompt payment.

Sales Rep

Customer PO #

Howell Silverman

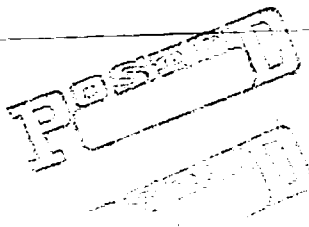
2001012

Qty	Description	Unit Price	Ext. Price
1	SUMMIT71 28PT 100/1000ET SWCH 4PT GBIC 2P/S Copper, RJ45 (Used)	\$20,695.50	\$20,695.50
1	EXTREMEWORKS NBD 24X7X365 1 BUS DAY FOR SUMMIT71	\$1,950.00	\$1,950.00
5,695	Silicon City donation to project	-\$1.00	-\$5,895.00
2	Disk sled for Origin/Octane/Onyx2	\$80.00	\$160.00
SubTotal			\$17,110.50
Sales Tax			\$0.00
Shipping			\$35.00
Total			\$17,145.50

Thank you for placing your order with Silicon City

Note

Please visit us on the web at www.siliconcity.com and www.storageyard.com.



PAID

CK. NO.

DATE

16,145

6,145

5950.50

COMPUTER AIDED SURGERY, INC.
 NIST ATP DMT PROGRAM
 Silicon City

Date 11/13/2001 Type Bill Reference AAAL1072

Original Amt.
 17,145.50

3/30/2002
 Balance Due 195.00
 Discount
 Check Amount

10120
 Payment
 195.00
 195.00

pru
 DEP 4/9/02



SGI
1 server, software, cables, memory upgrades, + Variety Display
Workstation Devices (3)

Silicon Graphics, Inc.
1500 Crittenden Lane
Mountain View, CA 94043

Remit To

Silicon Graphics
NW #7786
P.O. Box 1450
MINNEAPOLIS, MN 55485-7786
United States

Bill To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Shipped To

Computer Aided Surgery Incorporated
300 East 33rd Street
Suite 4N
NEW YORK, NY 10016
United States

Invoice		
Number 3010300	Date 24-JAN-03	Page 1 of 2
Payment Terms Payment due in 30 days	Due Date 23-FEB-03	
Customer P.O. Number 2001015	FOB	
Incoterms	Sales Order Number 300016347	
Customer Acct. Number 85263	SGI Tax Reference 94-2789662	
Currency USD	Customer Tax Reference	

Salesperson Inactive - Lavender, Scott	OA Contact
Bill To Contact Dr. D Karron 1-212-686-8742	Ship Date
Ship Via	Waybill Number

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
1	FREIGHT				8.25	234.65	234.65
	FREIGHT						
	Serial Number						
3	WT5-1P400V12-536	1	1	0	8.25	17,817.25	17,817.25
	Octane2 V12 Graphics R12000A						
	Serial Number						
4	D-MON21A-NC	1	1	0	8.25	0.00	0.00
	21" Flat Trinitron, Tilt-Swivel, Color Monitor						
	Serial Number						
5	KBB-US	1	1	0	8.25	0.00	0.00
	Keyboard Kit- United States for O2, Octane						
	Serial Number						
6	DK-P5-001	4	4	0	8.25	0.00	0.00
	Power Cord - USA, Canada						
	Serial Number						
7	SC4-AWE-6.5	1	1	0	8.25	210.00	210.00
	IRIX 6.5 Advanced Workstation Environment						
	Serial Number						
8	HU-MEM512-4	1	1	0	8.25	1,100.00	1,100.00
	512MB memory upgrade for new OCTANE						
	Serial Number						
9	DCD-OCT	1	1	0	8.25	1,650.00	1,650.00
	Dual Channel Display board for Octane2 V12						
	Serial Number						

Number 3010300	Date 24-JAN-03	OA Contact	Ship Via	Page 2 of 2
Salesperson Inactive - Lavender, Scott	Ship Date	Customer Contact Dr. D Karron	Waybill Number	

Ref No.	Description	Quantity Ordered	Quantity Shipped	Quantity Back-ordered	Tax Rate	Unit Price	Extended Price
10	PCI-CARDCAGE PCI Cardcage option for Octane and Octane2 Serial Number	1	1	0	8.25	825.00	825.00
11	CBL-SCSI3/CENT-.75 SCSI3 to Centronics Cable (.75m) Serial Number	1	1	0	8.25	55.00	55.00
12	P-CDR40-EXT External 40X CD-ROM SCSI Drive for Octane Serial Number	1	1	0	8.25	645.00	645.00
13	FC-EW3 FULLCARE 3-YEAR EW Serial Number	1	1	0	8.25	4,650.00	4,650.00
14	MO5-CD CD-ROM Update Media requirement - For Serial Number	1	1	0	8.25	600.00	600.00
15	FPD180-OPT Add'l 18.1" LCD FP Display Avail for Serial Number	2	2	0	8.25	1,256.50	2,513.00
16	PCI-GIGENET-C-SU 1-Port copper Gig. Ethernet for Octane/O200 Serial Number	1	1	0	8.25	426.25	426.25

Tax Summary USD

Rate	Tax	Net
8.25	0.00	0.00

Taxable	30,726.15
Non-taxable	0.00
Tax	0.00
Freight	0.00
Total	30,726.15